Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,000.00000	21,000.00	16,729.24000	16,729.24	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	104,000.00000	104,000.00	100,000.00000	100,000.00	111,329.08000	111,329.08
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	89,000.00000	89,000.00	62,000.00000	62,000.00	66,797.44000	66,797.44
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	200,000.00000	200,000.00	300,000.00000	300,000.00	162,171.72000	162,171.72
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 20-00312	LS						
0012 203-02000	795.000	31.00000	24,645.00	50.00000	39,750.00	30.00000	23,850.00
EXCAVATION, COMMON	CYS						
0013 203-02070	2,810.000	31.50000	88,515.00	40.00000	112,400.00	49.00000	137,690.00
BORROW	CYS						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	6,000.00000	6,000.00	9,309.19000	9,309.19	3,208.55000	3,208.55
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,600.00000	3,600.00	3,064.00000	3,064.00	8,000.00000	8,000.00
SWQCP PREPARATION	LS						
0017 206-51230	112.000	55.00000	6,160.00	50.00000	5,600.00	25.00000	2,800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	130,000.00000	130,000.00	88,000.00000	88,000.00	65,000.00000	65,000.00
COFFERDAM	LS						
0019 207-08264	100.000	37.00000	3,700.00	32.89000	3,289.00	49.00000	4,900.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	3,109.000	39.00000	121,251.00	55.10000	171,305.90	43.00000	133,687.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-06467	46.000	200.00000	9,200.00	111.49000	5,128.54	221.00000	10,166.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 214-12238	641.000	4.00000	2,564.00	7.58000	4,858.78	4.50000	2,884.50
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	190.000	8.00000	1,520.00	9.99000	1,898.10	7.00000	1,330.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	104.000	107.00000	11,128.00	100.00000	10,400.00	115.00000	11,960.00
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12234	69.000	121.00000	8,349.00	120.00000	8,280.00	117.00000	8,073.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	48.000	140.00000	6,720.00	120.00000	5,760.00	175.00000	8,400.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	177.000	58.00000	10,266.00	80.00000	14,160.00	85.00000	15,045.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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	(1) R L MCCOY INC Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-07494	170.000	115.00000	19,550.00	148.44000	25,234.80	130.00000	22,100.00
WIDENING WITH HMA, TYPE C	TON						
0029 306-08043	772.000	9.00000	6,948.00	13.78000	10,638.16	15.00000	11,580.00
MILLING, TRANSITION	SYS						
0030 401-000005	291.000	120.00000	34,920.00	120.00000	34,920.00	165.00000	48,015.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0031 401-000041	333.000	105.00000	34,965.00	105.00000	34,965.00	130.00000	43,290.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	731.000	95.00000	69,445.00	95.00000	69,445.00	110.00000	80,410.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-10258	2,553.000	1.00000	2,553.00	1.00000	2,553.00	0.50000	1,276.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	2,253.000	1.00000	2,253.00	1.00000	2,253.00	0.50000	1,126.50
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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	(1) R L MCCOY INC Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11785	2,553.000	0.50000	1,276.50	0.50000	1,276.50	0.50000	1,276.50
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	6,332.000	0.50000	3,166.00	0.50000	3,166.00	5.00000	31,660.00
ASPHALT FOR TACK COAT	SYS						
0037 601-12281	100.000	21.00000	2,100.00	25.00000	2,500.00	21.00000	2,100.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	3.000	2,765.00000	8,295.00	3,156.00000	9,468.00	2,765.00000	8,295.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-12292	1.000	3,725.00000	3,725.00	3,382.00000	3,382.00	3,725.00000	3,725.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040 601-94689	5.000	3,116.00000	15,580.00	3,156.00000	15,780.00	3,116.00000	15,580.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 602-06729	10.000	25.00000	250.00	25.82000	258.20	25.82000	258.20
BARRIER DELINEATOR	EACH						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 609-06259	190.000	215.00000	40,850.00	135.00000	25,650.00	210.00000	39,900.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 610-07487	24.000	160.00000	3,840.00	160.00000	3,840.00	280.00000	6,720.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	16.000	185.00000	2,960.00	157.00000	2,512.00	185.00000	2,960.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	5.000	1,158.00000	5,790.00	961.00000	4,805.00	1,158.00000	5,790.00
MONUMENT, TYPE B	EACH						
0046 615-06530	1.000	1,000.00000	1,000.00	187.00000	187.00	1,600.00000	1,600.00
BENCHMARK POST	EACH						
0047 616-06405	454.000	95.00000	43,130.00	85.00000	38,590.00	92.00000	41,768.00
RIPRAP, REVETMENT	TON						
0048 616-12246	687.000	4.00000	2,748.00	7.15000	4,912.05	1.50000	1,030.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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	(1) R L MCCOY INC Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 621-01004	2.000	450.00000	900.00	375.00000	750.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-02770	1,510.000	2.90000	4,379.00	6.65000	10,041.50	2.90000	4,379.00
EROSION CONTROL BLANKET	SYS						
0051 621-06565	1.000	765.00000	765.00	2.92000	2.92	765.00000	765.00
MULCHING MATERIAL	TON						
0052 621-06574	32.000	69.50000	2,224.00	64.50000	2,064.00	69.50000	2,224.00
SODDING	SYS						
0053 621-12612	55.000	112.00000	6,160.00	2.92000	160.60	112.00000	6,160.00
SEED MIXTURE, FLOODPLAIN	LBS						
0054 621-52448	8.000	90.00000	720.00	2.92000	23.36	90.00000	720.00
SIGN, "DO NOT SPRAY"	EACH						
0055 628-09401	9.000	3,700.00000	33,300.00	4,983.14000	44,848.26	5,425.00000	48,825.00
FIELD OFFICE, TYPE A	MOS						
0056 701-09558	75.000	110.00000	8,250.00	110.00000	8,250.00	90.00000	6,750.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-09560	1.000	2,500.00000	2,500.00	2,000.00000	2,000.00	2,100.00000	2,100.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0058 701-09663	1,051.000	94.00000	98,794.00	78.00000	81,978.00	105.00000	110,355.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0059 701-09679	18.000	400.00000	7,200.00	350.00000	6,300.00	350.00000	6,300.00
CONICAL PILE TIP, 14 IN.	EACH						
0060 702-92857	44.800	900.00000	40,320.00	900.00000	40,320.00	1,400.00000	62,720.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0061 703-06029	56,187.000	1.35000	75,852.45	1.22000	68,548.14	2.10000	117,992.70
REINFORCING BARS, EPOXY COATED	LBS						
0062 703-97936	44.000	55.00000	2,420.00	42.68000	1,877.92	45.00000	1,980.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063 704-51002	164.100	1,200.00000	196,920.00	1,000.00000	164,100.00	1,100.00000	180,510.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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	(1) R L MCCOY INC Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-06351	4.000	5,400.00000	21,600.00	2,800.00000	11,200.00	4,100.00000	16,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0065 706-11404	217.500	94.00000	20,445.00	112.00000	24,360.00	94.00000	20,445.00
RAILING, STEEL TYPE PF-1	LFT						
0066 706-11602	12.400	2,900.00000	35,960.00	1,000.00000	12,400.00	3,000.00000	37,200.00
RAILING, CONCRETE TYPE PF-1	CYS						
0067 707-08158	537.500	565.00000	303,687.50	490.22000	263,493.25	620.00000	333,250.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0068 709-51821	(1)	500.00000	500.00	2,208.00000	2,208.00	1.00000	1.00
SURFACE SEAL , 20-00312	LS						
0069 715-05407	130.000	25.00000	3,250.00	26.72000	3,473.60	35.00000	4,550.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070 718-12307	136.000	6.00000	816.00	11.05000	1,502.80	8.00000	1,088.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 722-12732	672.000	9.00000	6,048.00	20.03000	13,460.16	8.00000	5,376.00
LONGITUDINAL GROOVING	SYS						
0072 726-92406	10.000	2,000.00000	20,000.00	2,700.67000	27,006.70	1,900.00000	19,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0073 801-04308	5.000	332.00000	1,660.00	525.00000	2,625.00	332.00000	1,660.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06625	24.000	171.00000	4,104.00	249.00000	5,976.00	171.00000	4,104.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	9.000	223.00000	2,007.00	304.00000	2,736.00	223.00000	2,007.00
CONSTRUCTION SIGN, TYPE A	EACH						
0076 801-06775	(1)	2,500.00000	2,500.00	14,845.44000	14,845.44	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0077 801-07118	48.000	16.82000	807.36	32.00000	1,536.00	16.82000	807.36
BARRICADE, TYPE III-A	LFT						

Contract ID: B -41953-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 360 **Project(s):** 1900465

Contract Time: 10/24/25 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) LAPORTE CONSTRUCTION COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-07119	48.000	16.82000	807.36	32.00000	1,536.00	16.82000	807.36
BARRICADE, TYPE III-B	LFT						
0079 808-10033	2,000.000	1.24000	2,480.00	2.00000	4,000.00	1.24000	2,480.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0080 808-10034	2,000.000	1.24000	2,480.00	2.00000	4,000.00	1.24000	2,480.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0081 808-12032	3,404.000	0.73000	2,484.92	1.00000	3,404.00	0.73000	2,484.92
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$2,087,311.09		$2,111,303.11		$2,226,581.83
Life Cycle Costs:							
Section Total with LCC:			$2,087,311.09		$2,111,303.11		$2,226,581.83
Contract Item Totals			**$2,087,311.09**		**$2,111,303.11**		**$2,226,581.83**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,087,311.09**		**$2,111,303.11**		**2,226,581.83**

( ) indicates item is bid as Lump Sum

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00	225,000.00000	225,000.00	23,028.00000	23,028.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	825.00000	6,600.00	500.00000	4,000.00	1,087.00000	8,696.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	12.000	625.00000	7,500.00	500.00000	6,000.00	719.00000	8,628.00
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: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	532,850.00000	532,850.00	555,053.00000	555,053.00	219,647.15000	219,647.15
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	213,145.00000	213,145.00	250,000.00000	250,000.00	67,902.00000	67,902.00
CLEARING RIGHT-OF-WAY	LS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-90788	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	3,826.00000	3,826.00
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0015 202-02240	556.000	52.00000	28,912.00	90.00000	50,040.00	46.00000	25,576.00
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	375,000.00000	375,000.00	450,000.00000	450,000.00	868,364.00000	868,364.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	971,836.49000	971,836.49	980,000.00000	980,000.00	1,877,491.72000	1,877,491.72
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 202-74035	2.000	225.00000	450.00	300.00000	600.00	60.00000	120.00
SIGN, REMOVE	EACH						
0019 203-02000	455.000	55.00000	25,025.00	150.00000	68,250.00	80.00000	36,400.00
EXCAVATION, COMMON	CYS						
0020 205-12108	92,470.000	1.00000	92,470.00	1.00000	92,470.00	1.00000	92,470.00
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	40,725.00000	40,725.00	30,000.00000	30,000.00	116,269.00000	116,269.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,250.00000	3,250.00	15,000.00000	15,000.00	3,520.00000	3,520.00
SWQCP PREPARATION	LS						
0023 207-09935	1,222.000	45.00000	54,990.00	90.00000	109,980.00	74.00000	90,428.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	32.000	200.00000	6,400.00	350.00000	11,200.00	188.00000	6,016.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-11796	730.000	4.40000	3,212.00	4.10000	2,993.00	6.00000	4,380.00
GEOGRID, TYPE IB	SYS						
0026 214-12239	230.000	9.00000	2,070.00	14.00000	3,220.00	9.00000	2,070.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12234	42.000	140.00000	5,880.00	210.00000	8,820.00	262.00000	11,004.00
COMPACTED AGGREGATE, NO. 53	CYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-06464	60.000	165.00000	9,900.00	350.00000	21,000.00	201.00000	12,060.00
SUBBASE FOR PCCP	CYS						
0029 303-01180	317.000	54.00000	17,118.00	100.00000	31,700.00	156.00000	49,452.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-07493	223.000	210.00000	46,830.00	370.00000	82,510.00	101.00000	22,523.00
WIDENING WITH HMA, TYPE B	TON						
0031 306-08034	497.000	18.00000	8,946.00	15.00000	7,455.00	9.00000	4,473.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-11872	323.000	18.00000	5,814.00	20.00000	6,460.00	9.00000	2,907.00
MILLING, PROFILE	SYS						
0033 401-000002	143.000	235.00000	33,605.00	300.00000	42,900.00	216.00000	30,888.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034 401-000038	68.000	230.00000	15,640.00	550.00000	37,400.00	201.00000	13,668.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000047	212.000	185.00000	39,220.00	250.00000	53,000.00	139.00000	29,468.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0036 401-10258	1,425.000	0.60000	855.00	2.70000	3,847.50	1.00000	1,425.00
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	360.000	1.00000	360.00	10.00000	3,600.00	1.00000	360.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,425.000	0.40000	570.00	1.10000	1,567.50	1.00000	1,425.00
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	2,791.000	0.50000	1,395.50	0.30000	837.30	804.00000	2,243,964.00
ASPHALT FOR TACK COAT	SYS						
0040 503-12477	68.000	565.00000	38,420.00	420.00000	28,560.00	492.00000	33,456.00
TERMINAL JOINT, TYPE HMA	LFT						
0041 601-01522	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,413.00000	2,413.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						

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Contract Description: BRIDGE DECK REPLACEMENT

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) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-01626	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,112.00000	4,224.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0043 601-02241	1,171.000	3.00000	3,513.00	3.00000	3,513.00	3.00000	3,513.00
GUARDRAIL, REMOVE	LFT						
0044 601-09238	12.000	275.00000	3,300.00	275.00000	3,300.00	277.00000	3,324.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0045 601-12281	276.000	18.00000	4,968.00	18.00000	4,968.00	18.00000	4,968.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12289	2.000	770.00000	1,540.00	770.00000	1,540.00	774.00000	1,548.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047 601-12292	7.000	2,450.00000	17,150.00	2,450.00000	17,150.00	2,464.00000	17,248.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048 601-94689	7.000	2,800.00000	19,600.00	2,800.00000	19,600.00	2,816.00000	19,712.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-99105	25.000	22.25000	556.25	22.25000	556.25	22.00000	550.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-99106	4.000	40.00000	160.00	40.00000	160.00	40.00000	160.00
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0051 601-99132	2.000	208.00000	416.00	208.00000	416.00	209.00000	418.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0052 602-06729	68.000	25.00000	1,700.00	18.00000	1,224.00	11.00000	748.00
BARRIER DELINEATOR	EACH						
0053 609-06259	222.000	215.00000	47,730.00	480.00000	106,560.00	354.00000	78,588.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054 609-06259	226.000	380.00000	85,880.00	420.00000	94,920.00	538.00000	121,588.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0055 615-06505	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,106.00000	4,424.00
MONUMENT, TYPE B	EACH						

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		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 616-05689	900.000	105.00000	94,500.00	130.00000	117,000.00	98.00000	88,200.00
RIPRAP, CLASS 2	TON						
0057 616-06401	2,740.000	65.75000	180,155.00	100.00000	274,000.00	33.00000	90,420.00
RIPRAP, DUMPED	TON						
0058 616-06405	361.000	95.00000	34,295.00	68.00000	24,548.00	108.00000	38,988.00
RIPRAP, REVETMENT	TON						
0059 616-12246	886.000	3.45000	3,056.70	5.55000	4,917.30	6.00000	5,316.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 616-12251	68.000	9.50000	646.00	32.00000	2,176.00	9.00000	612.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0061 619-11050	(1)	65,520.00000	65,520.00	20,000.00000	20,000.00	19,106.00000	19,106.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0063 619-12459	(1)	585.00000	585.00	1,000.00000	1,000.00	503.00000	503.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						

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		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 619-12459	(1) LS	1,000.00000	1,000.00	18,500.00000	18,500.00	20,111.00000	20,111.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2							
0065 619-12506	(1) LS	49,786.00000	49,786.00	17,000.00000	17,000.00	17,346.00000	17,346.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1							
0066 619-51860	(1) LS	3,510.00000	3,510.00	10,000.00000	10,000.00	10,559.00000	10,559.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							
0068 621-01004	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,006.00000	4,024.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0069 621-02770	408.000 SYS	2.00000	816.00	2.00000	816.00	4.00000	1,632.00
EROSION CONTROL BLANKET							
0070 621-02770	2,410.000 SYS	3.75000	9,037.50	3.75000	9,037.50	5.00000	12,050.00
EROSION CONTROL BLANKET , MODIFIED							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 621-06559	3,044.000	3.00000	9,132.00	3.00000	9,132.00	5.00000	15,220.00
MULCHED SEEDING, TYPE R	SYS						
0072 621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL						
0073 621-06574	53.000	80.00000	4,240.00	80.00000	4,240.00	80.00000	4,240.00
SODDING	SYS						
0074 621-12612	88.000	85.00000	7,480.00	85.00000	7,480.00	93.00000	8,184.00
SEED MIXTURE, FLOODPLAIN	LBS						
0075 628-11976	3.000	2,500.00000	7,500.00	1,676.01000	5,028.03	1,115.00000	3,345.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 628-12684	30.000	10,250.00000	307,500.00	6,000.00000	180,000.00	3,373.00000	101,190.00
FIELD OFFICE, TYPE E	MOS						
0077 629-12029	3,250.000	10.00000	32,500.00	15.00000	48,750.00	7.00000	22,750.00
PLANT GROWTH LAYER	SYS						
0078 702-04325	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	24,375.00000	24,375.00
TEMPORARY SHORING	LS						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 702-12076	62.000	1,235.00000	76,570.00	2,100.00000	130,200.00	2,282.00000	141,484.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-51863	6.000	45.00000	270.00	52.00000	312.00	32.00000	192.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0081 702-92857	7.400	3,575.00000	26,455.00	8,000.00000	59,200.00	2,671.00000	19,765.40
CONCRETE, C, SUBSTRUCTURE	CYS						
0082 703-06029	286,926.000	1.50000	430,389.00	1.80000	516,466.80	2.00000	573,852.00
REINFORCING BARS, EPOXY COATED	LBS						
0083 703-08247	31.000	66.00000	2,046.00	100.00000	3,100.00	332.00000	10,292.00
EMBEDDED GALVANIC ANODE	EACH						
0084 703-97936	898.000	46.50000	41,757.00	60.00000	53,880.00	58.00000	52,084.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0085 704-51002	817.900	1,500.00000	1,226,850.00	2,035.00000	1,664,426.50	1,941.00000	1,587,543.90
CONCRETE, C, SUPERSTRUCTURE	CYS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	706-06351	4.000	4,900.00000	19,600.00	6,000.00000	24,000.00	10,558.00000	42,232.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0087	706-06351	4.000	11,500.00000	46,000.00	9,000.00000	36,000.00	12,701.00000	50,804.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED		EACH						
0088	706-09962	458.000	100.00000	45,800.00	200.00000	91,600.00	205.00000	93,890.00
RAILING, CONCRETE TYPE PF-1		LFT						
0089	706-09962	1,776.000	145.00000	257,520.00	250.00000	444,000.00	237.00000	420,912.00
RAILING, CONCRETE TYPE PF-1 , MODIFIED		LFT						
0090	706-11404	2,268.000	67.00000	151,956.00	67.00000	151,956.00	67.00000	151,956.00
RAILING, STEEL TYPE PF-1		LFT						
0091	709-51821	(1)	1.00000	1.00	500.00000	500.00	19.00000	19.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0092	709-51821	(1)	1.00000	1.00	500.00000	500.00	19.00000	19.00
SURFACE SEAL , BRIDGE NO. 2		LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 710-09158	360.000	200.00000	72,000.00	200.00000	72,000.00	340.00000	122,400.00
PATCHING CONCRETE STRUCTURES	SFT						
0094 711-05395	7.000	1,372.00000	9,604.00	1,372.00000	9,604.00	3,017.00000	21,119.00
REPLACE , BOTTOM LATERAL	EACH						
0095 711-05395	13.000	1,724.00000	22,412.00	1,724.00000	22,412.00	3,017.00000	39,221.00
REPLACE , BOTTOM LATERAL CONNECTION	EACH						
0096 711-05395	24.000	8,000.00000	192,000.00	8,000.00000	192,000.00	3,017.00000	72,408.00
REPLACE , GUSSET PLATE	EACH						
0097 711-05395	5.000	10,138.00000	50,690.00	10,138.00000	50,690.00	7,542.00000	37,710.00
REPLACE , LOW CHORD	EACH						
0098 711-05395	35.000	2,012.00000	70,420.00	2,012.00000	70,420.00	4,525.00000	158,375.00
REPLACE , LOW CHORD SPLICE	EACH						
0099 711-05395	28.000	1,258.00000	35,224.00	1,258.00000	35,224.00	8,547.00000	239,316.00
REPLACE , STRINGER	EACH						
0100 711-05395	14.000	1,143.00000	16,002.00	1,143.00000	16,002.00	2,011.00000	28,154.00
REPLACE , TOP BENT PLATE	EACH						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

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) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 711-05728	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	1,508.00000	6,032.00
REPAIR , BEARING	EACH						
0102 711-05728	30.000	1,174.00000	35,220.00	1,174.00000	35,220.00	2,514.00000	75,420.00
REPAIR , DIAGONAL	EACH						
0103 711-05728	16.000	2,200.00000	35,200.00	2,200.00000	35,200.00	1,508.00000	24,128.00
REPAIR , END POST	EACH						
0104 711-05728	15.000	3,627.00000	54,405.00	3,627.00000	54,405.00	8,045.00000	120,675.00
REPAIR , FLOOR BEAM	EACH						
0105 711-05728	14.000	3,620.00000	50,680.00	3,620.00000	50,680.00	5,028.00000	70,392.00
REPAIR , LOW CHORD	EACH						
0106 711-05728	56.000	629.00000	35,224.00	629.00000	35,224.00	5,028.00000	281,568.00
REPAIR , VERTICAL	EACH						
0107 711-51035	89,063.000	6.00000	534,378.00	6.50000	578,909.50	9.00000	801,567.00
STRUCTURAL STEEL	LBS						
0108 711-51864	12,989.000	40.00000	519,560.00	39.50000	513,065.50	9.00000	116,901.00
DRILLED HOLE	EACH						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 711-51866	10,151.000	47.25000	479,634.75	47.25000	479,634.75	8.00000	81,208.00
RIVET, REMOVE	EACH						
0110 711-51877	(1)	26,200.00000	26,200.00	26,200.00000	26,200.00	31,021.00000	31,021.00
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0111 711-96800	16,060.000	4.50000	72,270.00	4.10000	65,846.00	5.00000	80,300.00
STUD SHEAR CONNECTORS	EACH						
0112 713-04509	(1)	3,000.00000	3,000.00	24,000.00000	24,000.00	3,370.00000	3,370.00
TEMPORARY PIPE	LS						
0113 715-05407	120.000	17.50000	2,100.00	30.59000	3,670.80	17.00000	2,040.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0114 715-10238	62.000	900.00000	55,800.00	850.00000	52,700.00	774.00000	47,988.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0115 718-12307	112.000	10.00000	1,120.00	20.00000	2,240.00	12.00000	1,344.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 722-12732	3,565.000	15.00000	53,475.00	4.00000	14,260.00	3.00000	10,695.00
LONGITUDINAL GROOVING	SYS						
0117 724-12772	25.000	1,500.00000	37,500.00	2,200.00000	55,000.00	1,818.00000	45,450.00
BRIDGE EXPANSION JOINT, TYPE M	LFT						
0118 724-12773	150.000	75.00000	11,250.00	270.00000	40,500.00	128.00000	19,200.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0119 726-92406	20.000	2,000.00000	40,000.00	2,000.00000	40,000.00	2,740.00000	54,800.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0120 801-03291	2.000	203.36000	406.72	192.00000	384.00	205.00000	410.00
CONSTRUCTION SIGN, TYPE D	EACH						
0121 801-04308	7.000	308.61000	2,160.27	847.00000	5,929.00	310.00000	2,170.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0122 801-06207	3,570.000	1.92000	6,854.40	1.67000	5,961.90	1.00000	3,570.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 801-06218	36.000	6.41000	230.76	15.93000	573.48	10.00000	360.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0124 801-06625	23.000	137.19000	3,155.37	266.00000	6,118.00	138.00000	3,174.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0125 801-06640	75.000	213.42000	16,006.50	487.00000	36,525.00	215.00000	16,125.00
CONSTRUCTION SIGN, TYPE A	EACH						
0126 801-06645	23.000	118.46000	2,724.58	139.00000	3,197.00	119.00000	2,737.00
CONSTRUCTION SIGN, TYPE B	EACH						
0127 801-06775	(1)	80,000.00000	80,000.00	60,722.19000	60,722.19	39,700.00000	39,700.00
MAINTAINING TRAFFIC	LS						
0128 801-07023	4.000	5,150.00000	20,600.00	4,400.00000	17,600.00	5,179.00000	20,716.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0129 801-07118	72.000	15.48000	1,114.56	28.00000	2,016.00	16.00000	1,152.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 801-07119	144.000	15.48000	2,229.12	34.00000	4,896.00	16.00000	2,304.00
BARRICADE, TYPE III-B	LFT						
0131 801-08401	170.000	65.00000	11,050.00	100.00000	17,000.00	78.00000	13,260.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0132 801-08508	780.000	82.35000	64,233.00	100.00000	78,000.00	111.00000	86,580.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0133 801-11642	2.000	17,000.00000	34,000.00	14,858.00000	29,716.00	2,459.00000	4,918.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0134 801-12081	(1)	35,000.00000	35,000.00	39,050.00000	39,050.00	22,184.00000	22,184.00
PORTABLE SIGNAL	LS						
0135 801-12482	2.000	35,000.00000	70,000.00	12,500.00000	25,000.00	5,547.00000	11,094.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0136 801-97643	864.000	21.13000	18,256.32	26.82000	23,172.48	21.00000	18,144.00
TEMPORARY BUZZ STRIPS	LFT						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 802-05701	108.000	15.00000	1,620.00	30.00000	3,240.00	24.00000	2,592.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0138 802-09838	52.000	30.00000	1,560.00	30.00000	1,560.00	34.00000	1,768.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139 804-76350	22.000	75.00000	1,650.00	300.00000	6,600.00	55.00000	1,210.00
DELINEATOR WITH POST, TYPE D3	EACH						
0140 808-06716	1,724.000	3.32000	5,723.68	0.98000	1,689.52	1.00000	1,724.00
LINE, REMOVE	LFT						
0141 808-10049	4,096.000	2.73000	11,182.08	2.50000	10,240.00	3.00000	12,288.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0142 808-10057	3,572.000	2.73000	9,751.56	2.50000	8,930.00	3.00000	10,716.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0143 808-12841	187.000	2.73000	510.51	3.00000	561.00	4.00000	748.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 808-75996	28.000	40.00000	1,120.00	47.00000	1,316.00	75.00000	2,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0145 808-75998	50.000	199.80000	9,990.00	75.00000	3,750.00	226.00000	11,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0146 619-11052	(1)	50,000.00000	50,000.00	1,550,000.00000	1,550,000.00	1,592,826.71000	1,592,826.71
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0147 619-12506	(1)	98,784.00000	98,784.00	70,000.00000	70,000.00	78,435.00000	78,435.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 2	LS						
0148 619-51859	(1)	1,525,000.00000	1,525,000.00	380,000.00000	380,000.00	466,385.00000	466,385.00
COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
Section Totals:			$10,657,266.82		$12,486,000.00		$14,832,048.08
Life Cycle Costs:							
Section Total with LCC:			$10,657,266.82		$12,486,000.00		$14,832,048.08
Contract Item Totals			**$10,657,266.82**		**$12,486,000.00**		**$14,832,048.08**

Contract ID: B -42401-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 370 **Project(s):** 1383721, 1900094

Contract Time: 07/09/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$10,657,266.82**	**$12,486,000.00**	**14,832,048.08**

( ) indicates item is bid as Lump Sum

Contract ID: B -42727-A
Letting Date: October 09, 2024
Call Order: 380
Counties: DAVIESS
District(s): Vincennes
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	5,500.00000	5,500.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -42727-A
Letting Date: October 09, 2024
Call Order: 380
Counties: DAVIESS
District(s): Vincennes
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	142,200.00000	142,200.00	219,500.00000	219,500.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	10,000.00000	10,000.00	61,000.00000	61,000.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 213-09269	12.000	500.00000	6,000.00	1,000.00000	12,000.00	325.00000	3,900.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0010 503-12480	1,246.000	122.75000	152,946.50	85.46000	106,483.16	92.00000	114,632.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0011 507-08272	1,702.000	30.00000	51,060.00	17.80000	30,295.60	18.00000	30,636.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0012 601-06035	370.000	235.00000	86,950.00	20.00000	7,400.00	175.00000	64,750.00
GUARDRAIL, RESET	LFT						
0013 605-06120	370.000	175.00000	64,750.00	215.00000	79,550.00	130.00000	48,100.00
CURB, CONCRETE , MODIFIED	LFT						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-06405	216.000	100.00000	21,600.00	135.00000	29,160.00	80.00000	17,280.00
RIPRAP, REVETMENT	TON						
0015 616-12246	260.000	10.00000	2,600.00	5.00000	1,300.00	11.00000	2,860.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016 619-98427	6.000	200.00000	1,200.00	50.00000	300.00	40.00000	240.00
CLEAN DRAINS	EACH						
0017 621-01004	7.000	100.00000	700.00	1,000.00000	7,000.00	580.00000	4,060.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06559	149.000	50.00000	7,450.00	11.00000	1,639.00	60.00000	8,940.00
MULCHED SEEDING, TYPE R	SYS						
0019 621-06574	22.000	100.00000	2,200.00	120.00000	2,640.00	90.00000	1,980.00
SODDING	SYS						

Contract ID: B -42727-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 380 **Project(s):** 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 628-11976	2.000	1.00000	2.00	500.00000	1,000.00	100.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0021 628-12683	16.000	1,000.00000	16,000.00	1,000.00000	16,000.00	1,250.00000	20,000.00
FIELD OFFICE, TYPE D	MOS						
0022 709-51821	(1)	4,206.00000	4,206.00	3,392.00000	3,392.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0023 709-51821	(1)	4,206.00000	4,206.00	3,392.00000	3,392.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0024 709-51821	(1)	3,395.00000	3,395.00	2,738.00000	2,738.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0025 709-51821	(1)	3,395.00000	3,395.00	2,738.00000	2,738.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 04	LS						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 709-51821	(1)	2,726.00000	2,726.00	2,198.00000	2,198.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0027 709-51821	(1)	2,726.00000	2,726.00	2,198.00000	2,198.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0028 709-51821	(1)	7,539.00000	7,539.00	6,080.00000	6,080.00	12,000.00000	12,000.00
SURFACE SEAL , BRIDGE NO. 07	LS						
0029 709-51821	(1)	7,539.00000	7,539.00	6,080.00000	6,080.00	12,000.00000	12,000.00
SURFACE SEAL , BRIDGE NO. 08	LS						
0030 709-51821	(1)	6,991.00000	6,991.00	5,638.00000	5,638.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 09	LS						
0031 709-51821	(1)	4,788.00000	4,788.00	3,861.00000	3,861.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 10	LS						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 709-51821	(1)	4,555.00000	4,555.00	3,673.00000	3,673.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 11	LS						
0033 709-51821	(1)	5,864.00000	5,864.00	4,729.00000	4,729.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 12	LS						
0034 709-51821	(1)	5,322.00000	5,322.00	4,292.00000	4,292.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 13	LS						
0035 709-51821	(1)	3,998.00000	3,998.00	3,224.00000	3,224.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 14	LS						
0036 709-51821	(1)	4,170.00000	4,170.00	3,363.00000	3,363.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 15	LS						
0037 709-51821	(1)	4,170.00000	4,170.00	3,363.00000	3,363.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 16	LS						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 709-51821	(1)	3,819.00000	3,819.00	3,080.00000	3,080.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 17	LS						
0039 709-51821	(1)	4,055.00000	4,055.00	3,270.00000	3,270.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 18	LS						
0040 709-51821	(1)	4,645.00000	4,645.00	3,746.00000	3,746.00	9,000.00000	9,000.00
SURFACE SEAL , BRIDGE NO. 19	LS						
0041 709-51821	(1)	6,405.00000	6,405.00	5,165.00000	5,165.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 20	LS						
0042 710-09158	137.000	50.00000	6,850.00	168.54000	23,089.98	78.00000	10,686.00
PATCHING CONCRETE STRUCTURES	SFT						
0043 722-51401	100.000	25.00000	2,500.00	15.00000	1,500.00	12.50000	1,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 722-51852	2,637.000	5.00000	13,185.00	2.50000	6,592.50	5.00000	13,185.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0045 727-90308	4.000	50.00000	200.00	50.88000	203.52	56.00000	224.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0046 727-90309	4.000	50.00000	200.00	100.00000	400.00	100.00000	400.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0047 727-93560	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	1,150.00000	1,150.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 19	LS						
0048 727-93560	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	1,150.00000	1,150.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 20	LS						
0049 738-12855	14,610.000	43.00000	628,230.00	40.85000	596,818.50	38.85000	567,598.50
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06209	367,120.000	0.75000	275,340.00	1.59000	583,720.80	1.05000	385,476.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0051 801-06640	480.000	216.00000	103,680.00	216.00000	103,680.00	125.00000	60,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06645	40.000	115.00000	4,600.00	115.00000	4,600.00	75.00000	3,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0053 801-06710	140.000	16.00000	2,240.00	16.00000	2,240.00	95.00000	13,300.00
FLASHING ARROW SIGN	DAY						
0054 801-06775	(1)	492,375.00000	492,375.00	323,317.00000	323,317.00	600,080.00000	600,080.00
MAINTAINING TRAFFIC	LS						
0055 801-07118	240.000	16.04000	3,849.60	16.04000	3,849.60	12.00000	2,880.00
BARRICADE, TYPE III-A	LFT						
0056 801-11642	4.000	4,874.00000	19,496.00	4,874.00000	19,496.00	5,500.00000	22,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

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Counties: DAVIESS
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District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-12042	140.000	50.00000	7,000.00	106.00000	14,840.00	439.50000	61,530.00
TRUCK MOUNTED ATTENUATOR	DAY						
0058 801-12883	80.000	725.00000	58,000.00	725.00000	58,000.00	150.00000	12,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0059 802-04893	20.000	2,000.00000	40,000.00	250.00000	5,000.00	150.00000	3,000.00
REFERENCE POST	EACH						
0060 808-10049	3,948.000	0.87000	3,434.76	0.87000	3,434.76	6.08000	24,003.84
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0061 808-10057	3,948.000	0.87000	3,434.76	0.87000	3,434.76	6.08000	24,003.84
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0062 808-10071	2,742.000	0.96000	2,632.32	0.96000	2,632.32	6.08000	16,671.36
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

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Counties: DAVIESS
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Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75994	34.000	16.35000	555.90	12.00000	408.00	17.00000	578.00
PRISMATIC REFLECTOR	EACH						
Section Totals:			$2,342,980.84		$2,417,250.50		$2,526,749.54
Life Cycle Costs:							
Section Total with LCC:			$2,342,980.84		$2,417,250.50		$2,526,749.54
Contract Item Totals			**$2,342,980.84**		**$2,417,250.50**		**$2,526,749.54**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,342,980.84**		**$2,417,250.50**		**2,526,749.54**

( ) indicates item is bid as Lump Sum

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

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Counties: DAVIESS
District(s): Vincennes
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	135,629.16000	135,629.16				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	27,128.00000	27,128.00				
CLEARING RIGHT-OF-WAY	LS						
0009 213-09269	12.000	1,000.00000	12,000.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0010 503-12480	1,246.000	135.00000	168,210.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0011 507-08272	1,702.000	15.50000	26,381.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0012 601-06035	370.000	100.00000	37,000.00				
GUARDRAIL, RESET	LFT						
0013 605-06120	370.000	320.00000	118,400.00				
CURB, CONCRETE , MODIFIED	LFT						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-06405	216.000	225.00000	48,600.00				
RIPRAP, REVETMENT	TON						
0015 616-12246	260.000	15.00000	3,900.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016 619-98427	6.000	50.00000	300.00				
CLEAN DRAINS	EACH						
0017 621-01004	7.000	2,000.00000	14,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06559	149.000	6.00000	894.00				
MULCHED SEEDING, TYPE R	SYS						
0019 621-06574	22.000	150.00000	3,300.00				
SODDING	SYS						
0020 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -42727-A
Counties: DAVIESS
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District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-12683	16.000	4,000.00000	64,000.00				
FIELD OFFICE, TYPE D	MOS						
0022 709-51821	(1)	3,392.00000	3,392.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0023 709-51821	(1)	3,392.00000	3,392.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0024 709-51821	(1)	2,738.00000	2,738.00				
SURFACE SEAL , BRIDGE NO. 03	LS						
0025 709-51821	(1)	2,738.00000	2,738.00				
SURFACE SEAL , BRIDGE NO. 04	LS						
0026 709-51821	(1)	2,198.00000	2,198.00				
SURFACE SEAL , BRIDGE NO. 05	LS						

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Call Order: 380
Counties: DAVIESS
District(s): Vincennes
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 709-51821	(1)	2,198.00000	2,198.00				
SURFACE SEAL , BRIDGE NO. 06	LS						
0028 709-51821	(1)	6,080.00000	6,080.00				
SURFACE SEAL , BRIDGE NO. 07	LS						
0029 709-51821	(1)	6,080.00000	6,080.00				
SURFACE SEAL , BRIDGE NO. 08	LS						
0030 709-51821	(1)	5,638.00000	5,638.00				
SURFACE SEAL , BRIDGE NO. 09	LS						
0031 709-51821	(1)	3,861.00000	3,861.00				
SURFACE SEAL , BRIDGE NO. 10	LS						
0032 709-51821	(1)	3,673.00000	3,673.00				
SURFACE SEAL , BRIDGE NO. 11	LS						

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Counties: DAVIESS
District(s): Vincennes
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 709-51821	(1)	4,729.00000	4,729.00				
SURFACE SEAL , BRIDGE NO. 12	LS						
0034 709-51821	(1)	4,292.00000	4,292.00				
SURFACE SEAL , BRIDGE NO. 13	LS						
0035 709-51821	(1)	3,224.00000	3,224.00				
SURFACE SEAL , BRIDGE NO. 14	LS						
0036 709-51821	(1)	3,363.00000	3,363.00				
SURFACE SEAL , BRIDGE NO. 15	LS						
0037 709-51821	(1)	3,363.00000	3,363.00				
SURFACE SEAL , BRIDGE NO. 16	LS						
0038 709-51821	(1)	3,080.00000	3,080.00				
SURFACE SEAL , BRIDGE NO. 17	LS						

Contract ID: B -42727-A
Counties: DAVIESS
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District(s): Vincennes
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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 709-51821	(1)	3,270.00000	3,270.00				
SURFACE SEAL , BRIDGE NO. 18	LS						
0040 709-51821	(1)	3,746.00000	3,746.00				
SURFACE SEAL , BRIDGE NO. 19	LS						
0041 709-51821	(1)	5,165.00000	5,165.00				
SURFACE SEAL , BRIDGE NO. 20	LS						
0042 710-09158	137.000	168.54000	23,089.98				
PATCHING CONCRETE STRUCTURES	SFT						
0043 722-51401	100.000	15.00000	1,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0044 722-51852	2,637.000	2.50000	6,592.50				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -42727-A
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Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 727-90308	4.000	50.88000	203.52				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0046 727-90309	4.000	100.00000	400.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0047 727-93560	(1)	1,500.00000	1,500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 19	LS						
0048 727-93560	(1)	1,500.00000	1,500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 20	LS						
0049 738-12855	14,610.000	40.85000	596,818.50				
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0050 801-06209	367,120.000	1.00000	367,120.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -42727-A
Counties: DAVIESS
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District(s): Vincennes
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Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-06640	480.000	216.00000	103,680.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06645	40.000	115.00000	4,600.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0053 801-06710	140.000	16.00000	2,240.00				
FLASHING ARROW SIGN	DAY						
0054 801-06775	(1)	570,204.00000	570,204.00				
MAINTAINING TRAFFIC	LS						
0055 801-07118	240.000	16.04000	3,849.60				
BARRICADE, TYPE III-A	LFT						
0056 801-11642	4.000	4,874.00000	19,496.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0057 801-12042	140.000	1,000.00000	140,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-12883	80.000	725.00000	58,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0059 802-04893	20.000	2,000.00000	40,000.00				
REFERENCE POST	EACH						
0060 808-10049	3,948.000	0.87000	3,434.76				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0061 808-10057	3,948.000	0.87000	3,434.76				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0062 808-10071	2,742.000	0.96000	2,632.32				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0063 808-75994	34.000	16.35000	555.90				
PRISMATIC REFLECTOR	EACH						

Contract ID: B -42727-A
Counties: DAVIESS
Letting Date: October 09, 2024
District(s): Vincennes
Call Order: 380
Project(s): 2000624, 2000626, 2000627, 2000629, 2000631, 2000632, 2000665, 2000667, 2000668, 2000669, 2000671, 2000673, 2000674, 2000675, 2000702, 2000704, 2002149, 2002150, 2002151, 2002152

Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,712,819.00				
Life Cycle Costs:							
Section Total with LCC:			$2,712,819.00				
Contract Item Totals			**$2,712,819.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,712,819.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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)	16,046.16000	16,046.16	13,000.00000	13,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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)	53,000.00000	53,000.00	57,000.00000	57,000.00	69,500.00000	69,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,000.00000	12,000.00	23,000.00000	23,000.00	12,500.00000	12,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	151,856.65000	151,856.65	84,000.00000	84,000.00	53,700.00000	53,700.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 43-00030	LS						
0012 202-74035	4.000	102.00000	408.00	408.00000	1,632.00	120.00000	480.00
SIGN, REMOVE	EACH						
0013 203-02000	714.000	50.00000	35,700.00	75.00000	53,550.00	50.00000	35,700.00
EXCAVATION, COMMON	CYS						
0014 203-02020	96.000	50.00000	4,800.00	100.00000	9,600.00	60.00000	5,760.00
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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	203-51223	125.000	50.00000	6,250.00	70.00000	8,750.00	55.00000	6,875.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	13,200.000	1.00000	13,200.00	1.00000	13,200.00	1.00000	13,200.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	8,700.00000	8,700.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51230	72.000	50.00000	3,600.00	85.00000	6,120.00	55.00000	3,960.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)	10,500.00000	10,500.00	80,000.00000	80,000.00	25,000.00000	25,000.00
COFFERDAM		LS						
0020	207-08264	135.000	29.20000	3,942.00	35.00000	4,725.00	25.00000	3,375.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	1,431.000	50.44000	72,179.64	45.00000	64,395.00	50.00000	71,550.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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 211-06467	34.000	103.48000	3,518.32	110.00000	3,740.00	125.00000	4,250.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	7.000	80.40000	562.80	49.00000	343.00	180.00000	1,260.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12238	600.000	7.21000	4,326.00	6.00000	3,600.00	7.00000	4,200.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	172.000	11.00000	1,892.00	10.00000	1,720.00	10.00000	1,720.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12232	48.000	159.20000	7,641.60	115.00000	5,520.00	110.00000	5,280.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	245.000	137.48000	33,682.60	85.00000	20,825.00	80.00000	19,600.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	44.000	127.95000	5,629.80	125.00000	5,500.00	130.00000	5,720.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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	303-01180	175.000	77.09000	13,490.75	40.00000	7,000.00	55.00000	9,625.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	401-000001	103.000	160.00000	16,480.00	160.00000	16,480.00	160.00000	16,480.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000037	242.000	100.00000	24,200.00	100.00000	24,200.00	100.00000	24,200.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-10258	432.000	1.00000	432.00	1.00000	432.00	1.00000	432.00
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	432.000	2.00000	864.00	2.00000	864.00	2.00000	864.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	432.000	0.60000	259.20	0.60000	259.20	0.60000	259.20
LIQUID ASPHALT SEALANT		LFT						
0035	406-05521	1,360.000	0.60000	816.00	0.60000	816.00	0.60000	816.00
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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:**	
0036 601-01522	2.000	3,193.00000	6,386.00	3,193.00000	6,386.00	3,200.00000	6,400.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037 601-01846	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,700.00000	5,400.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0038 601-02241	225.000	4.00000	900.00	4.00000	900.00	4.00000	900.00
GUARDRAIL, REMOVE	LFT						
0039 601-12281	112.500	24.00000	2,700.00	24.00000	2,700.00	24.00000	2,700.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12292	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041 601-94689	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00	3,800.00000	7,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042 601-99105	43.750	28.00000	1,225.00	28.00000	1,225.00	28.00000	1,225.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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	602-06729	6.000	8.49000	50.94	30.00000	180.00	25.00000	150.00
BARRIER DELINEATOR		EACH						
0044	609-06257	172.000	125.00000	21,500.00	235.00000	40,420.00	225.00000	38,700.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0045	610-07487	25.000	160.00000	4,000.00	160.00000	4,000.00	160.00000	4,000.00
HMA FOR APPROACHES, TYPE B		TON						
0046	611-08232	1.000	292.00000	292.00	292.00000	292.00	292.00000	292.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0047	615-06490	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
RIGHT-OF-WAY MARKER		EACH						
0048	616-06405	316.000	96.17000	30,389.72	90.00000	28,440.00	115.00000	36,340.00
RIPRAP, REVETMENT		TON						
0049	616-12248	437.000	6.37000	2,783.69	5.00000	2,185.00	5.00000	2,185.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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 621-01004	1.000	525.00000	525.00	525.00000	525.00	525.00000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	1,317.000	2.56000	3,371.52	2.56000	3,371.52	3.00000	3,951.00
MULCHED SEEDING, TYPE R	SYS						
0052 621-06574	34.000	55.00000	1,870.00	55.00000	1,870.00	55.00000	1,870.00
SODDING	SYS						
0053 628-09401	12.000	2,500.00000	30,000.00	3,250.00000	39,000.00	3,400.00000	40,800.00
FIELD OFFICE, TYPE A	MOS						
0054 701-09558	152.000	100.00000	15,200.00	84.00000	12,768.00	135.00000	20,520.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	4,400.00000	8,800.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09663	792.000	75.00000	59,400.00	90.00000	71,280.00	140.00000	110,880.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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:**	
0057 702-12076	2.000	2,671.72000	5,343.44	1,950.00000	3,900.00	3,200.00000	6,400.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058 703-06029	43,661.000	1.16000	50,646.76	1.35000	58,942.35	2.00000	87,322.00
REINFORCING BARS, EPOXY COATED	LBS						
0059 703-97936	64.000	40.79000	2,610.56	55.00000	3,520.00	60.00000	3,840.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	103.000	1,200.00000	123,600.00	1,500.00000	154,500.00	1,500.00000	154,500.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11620	4.000	2,000.00000	8,000.00	3,280.00000	13,120.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062 706-51020	13.000	750.00000	9,750.00	1,600.00000	20,800.00	1,500.00000	19,500.00
RAILING, CONCRETE TYPE C	CYS						
0063 707-09862	264.000	365.54000	96,502.56	410.00000	108,240.00	600.00000	158,400.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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:**	
0064 709-51821	(1)	2,208.00000	2,208.00	500.00000	500.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 43-00030	LS						
0065 715-05169	40.000	84.67000	3,386.80	145.00000	5,800.00	30.00000	1,200.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0066 715-05407	90.000	24.62000	2,215.80	27.00000	2,430.00	25.00000	2,250.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067 715-10238	2.000	861.36000	1,722.72	600.00000	1,200.00	1,500.00000	3,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0068 715-46005	2.000	753.70000	1,507.40	800.00000	1,600.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 718-12307	88.000	11.99000	1,055.12	12.00000	1,056.00	5.00000	440.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0070 722-12732	164.000	65.00000	10,660.00	38.00000	6,232.00	27.00000	4,428.00
LONGITUDINAL GROOVING	SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) R L MCCOY 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:**	
0071 801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	331.00000	1,324.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	25.000	85.00000	2,125.00	85.00000	2,125.00	168.00000	4,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	9.000	275.00000	2,475.00	275.00000	2,475.00	232.00000	2,088.00
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06775	(1)	10,978.73000	10,978.73	3,500.00000	3,500.00	16,500.00000	16,500.00
MAINTAINING TRAFFIC	LS						
0075 801-07118	48.000	22.00000	1,056.00	22.00000	1,056.00	17.00000	816.00
BARRICADE, TYPE III-A	LFT						
0076 801-07119	72.000	22.00000	1,584.00	22.00000	1,584.00	17.00000	1,224.00
BARRICADE, TYPE III-B	LFT						
0077 808-06712	140.000	5.00000	700.00	5.00000	700.00	4.00000	560.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
Section Totals:			$1,050,726.28		$1,150,821.07		$1,213,643.20
Life Cycle Costs:							
Section Total with LCC:			$1,050,726.28		$1,150,821.07		$1,213,643.20
Contract Item Totals			**$1,050,726.28**		**$1,150,821.07**		**$1,213,643.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,050,726.28**		**$1,150,821.07**		**1,213,643.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0001 105-06845	(1)	40,000.00000	40,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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)	72,214.50000	72,214.50				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	28,885.80000	28,885.80				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	266,225.36000	266,225.36				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 43-00030	LS						
0012 202-74035	4.000	102.00000	408.00				
SIGN, REMOVE	EACH						
0013 203-02000	714.000	120.00000	85,680.00				
EXCAVATION, COMMON	CYS						
0014 203-02020	96.000	75.00000	7,200.00				
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0015 203-51223	125.000	87.00000	10,875.00				
EXCAVATION, WATERWAY	CYS						
0016 205-12108	13,200.000	1.00000	13,200.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,816.98000	3,816.98				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	72.000	142.00000	10,224.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	50,000.00000	50,000.00				
COFFERDAM	LS						
0020 207-08264	135.000	65.00000	8,775.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,431.000	55.00000	78,705.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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 211-06467	34.000	158.00000	5,372.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	7.000	159.00000	1,113.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12238	600.000	7.00000	4,200.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	172.000	11.00000	1,892.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12232	48.000	145.00000	6,960.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	245.000	102.00000	24,990.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	44.000	180.00000	7,920.00				
SUBBASE FOR PCCP	CYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0029 303-01180	175.000	90.00000	15,750.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000001	103.000	118.00000	12,154.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	242.000	85.00000	20,570.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-10258	432.000	1.10000	475.20				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	432.000	1.15000	496.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	432.000	0.40000	172.80				
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	1,360.000	0.35000	476.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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 601-01522	2.000	3,193.00000	6,386.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037 601-01846	2.000	2,700.00000	5,400.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0038 601-02241	225.000	4.00000	900.00				
GUARDRAIL, REMOVE	LFT						
0039 601-12281	112.500	24.00000	2,700.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12292	2.000	3,100.00000	6,200.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041 601-94689	2.000	3,060.00000	6,120.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042 601-99105	43.750	28.00000	1,225.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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 602-06729	6.000	53.00000	318.00				
BARRIER DELINEATOR	EACH						
0044 609-06257	172.000	180.00000	30,960.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045 610-07487	25.000	175.00000	4,375.00				
HMA FOR APPROACHES, TYPE B	TON						
0046 611-08232	1.000	860.05000	860.05				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047 615-06490	12.000	150.00000	1,800.00				
RIGHT-OF-WAY MARKER	EACH						
0048 616-06405	316.000	105.00000	33,180.00				
RIPRAP, REVETMENT	TON						
0049 616-12248	437.000	6.00000	2,622.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0050	621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0051	621-06559	1,317.000	3.00000	3,951.00				
MULCHED SEEDING, TYPE R		SYS						
0052	621-06574	34.000	80.00000	2,720.00				
SODDING		SYS						
0053	628-09401	12.000	3,744.41000	44,932.92				
FIELD OFFICE, TYPE A		MOS						
0054	701-09558	152.000	110.00000	16,720.00				
TEST PILE, INDICATOR, PRODUCTION		LFT						
0055	701-09560	2.000	1,500.00000	3,000.00				
TEST PILE, INDICATOR, RESTRIKE		EACH						
0056	701-09663	792.000	70.00000	55,440.00				
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.		LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0057 702-12076	2.000	3,000.00000	6,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058 703-06029	43,661.000	1.90000	82,955.90				
REINFORCING BARS, EPOXY COATED	LBS						
0059 703-97936	64.000	31.00000	1,984.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	103.000	1,600.00000	164,800.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062 706-51020	13.000	1,100.00000	14,300.00				
RAILING, CONCRETE TYPE C	CYS						
0063 707-09862	264.000	410.00000	108,240.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0064 709-51821	(1)	1,200.00000	1,200.00				
SURFACE SEAL , BRIDGE NO. 43-00030	LS						
0065 715-05169	40.000	140.00000	5,600.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0066 715-05407	90.000	30.00000	2,700.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067 715-10238	2.000	1,100.00000	2,200.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0068 715-46005	2.000	1,100.00000	2,200.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 718-12307	88.000	13.00000	1,144.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0070 722-12732	164.000	27.00000	4,428.00				
LONGITUDINAL GROOVING	SYS						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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:**	
0071	801-04308	4.000	300.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06625	25.000	175.00000	4,375.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0073	801-06640	9.000	175.00000	1,575.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0074	801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC		LS						
0075	801-07118	48.000	16.00000	768.00				
BARRICADE, TYPE III-A		LFT						
0076	801-07119	72.000	16.00000	1,152.00				
BARRICADE, TYPE III-B		LFT						
0077	808-06712	140.000	10.00000	1,400.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: B -42772-A **Counties:** KOSCIUSKO

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 390 **Project(s):** 1902838

Contract Time: 11/20/25 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 Totals:			$1,444,290.31				
Life Cycle Costs:							
Section Total with LCC:			$1,444,290.31				
Contract Item Totals			**$1,444,290.31**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,444,290.31**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	23,000.00000	23,000.00	17,145.07000	17,145.07
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 -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	87,500.00000	87,500.00	98,000.00000	98,000.00	87,441.23000	87,441.23
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,500.00000	17,500.00	19,000.00000	19,000.00	21,789.37000	21,789.37
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	117,500.00000	117,500.00	226,046.15000	226,046.15	115,000.00000	115,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	525.000	25.00000	13,125.00	71.00000	37,275.00	116.42000	61,120.50
EXCAVATION, COMMON	CYS						
0013 203-02070	550.000	1.00000	550.00	35.00000	19,250.00	73.60000	40,480.00
BORROW	CYS						
0014 203-51223	230.000	35.00000	8,050.00	67.00000	15,410.00	58.58000	13,473.40
EXCAVATION, WATERWAY	CYS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	31,850.000 DOL	1.00000	31,850.00	1.00000	31,850.00	1.00000	31,850.00
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	45,000.00000	45,000.00	3,500.00000	3,500.00	43,619.96000	43,619.96
0017 205-12618 SWQCP PREPARATION	(1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	4,240.83000	4,240.83
0018 206-51220 EXCAVATION, WET	54.000 CYS	500.00000	27,000.00	67.00000	3,618.00	94.47000	5,101.38
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	95.000 CYS	35.00000	3,325.00	67.00000	6,365.00	52.34000	4,972.30
0020 206-51235 COFFERDAM	(1) LS	8,000.00000	8,000.00	83,500.00000	83,500.00	200,229.69000	200,229.69
0021 207-08264 SUBGRADE TREATMENT, TYPE II	2,445.000 SYS	22.00000	53,790.00	18.00000	44,010.00	22.55000	55,134.75

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-06467	32.000	125.00000	4,000.00	140.00000	4,480.00	185.92000	5,949.44
AGGREGATE FOR END BENT BACKFILL		CYS						
0023	214-12239	52.000	6.00000	312.00	25.00000	1,300.00	7.11000	369.72
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0024	301-12234	365.000	115.00000	41,975.00	86.00000	31,390.00	93.93000	34,284.45
COMPACTED AGGREGATE, NO. 53		CYS						
0025	302-06464	14.000	150.00000	2,100.00	280.00000	3,920.00	310.50000	4,347.00
SUBBASE FOR PCCP		CYS						
0026	303-01180	375.000	80.00000	30,000.00	60.00000	22,500.00	63.31000	23,741.25
COMPACTED AGGREGATE, NO. 53		TON						
0027	401-000001	170.000	165.00000	28,050.00	190.00000	32,300.00	230.22000	39,137.40
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0028	401-000046	525.000	165.00000	86,625.00	170.00000	89,250.00	205.98000	108,139.50
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) HIS CONSTRUCTORS INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	890.000	0.55000	489.50	2.00000	1,780.00	2.42000	2,153.80
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	890.000	0.55000	489.50	2.00000	1,780.00	2.42000	2,153.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	890.000	0.55000	489.50	2.00000	1,780.00	2.42000	2,153.80
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	2,045.000	0.55000	1,124.75	0.50000	1,022.50	0.61000	1,247.45
ASPHALT FOR TACK COAT	SYS						
0033 601-05071	1.000	3,388.00000	3,388.00	3,790.00000	3,790.00	3,731.93000	3,731.93
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0034 601-06374	4.000	1,214.00000	4,856.00	1,420.00000	5,680.00	1,337.68000	5,350.72
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0035 601-12281	157.000	26.50000	4,160.50	23.00000	3,611.00	29.08000	4,565.56
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	3.000	3,465.00000	10,395.00	3,370.00000	10,110.00	3,819.17000	11,457.51
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0037 609-06257	58.000	200.00000	11,600.00	295.00000	17,110.00	321.99000	18,675.42
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 615-06505	2.000	1,055.00000	2,110.00	970.00000	1,940.00	1,163.20000	2,326.40
MONUMENT, TYPE B	EACH						
0039 616-06405	495.000	65.00000	32,175.00	58.00000	28,710.00	101.33000	50,158.35
RIPRAP, REVETMENT	TON						
0040 616-12246	710.000	5.00000	3,550.00	10.00000	7,100.00	3.67000	2,605.70
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	880.00000	1,760.00	525.00000	1,050.00	605.84000	1,211.68
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-04258	0.300	9,955.00000	2,986.50	15,800.00000	4,740.00	18,175.00000	5,452.50
SEED MIXTURE , NATIVE SEED MIX	LBS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06559	4,600.000	2.40000	11,040.00	2.50000	11,500.00	3.55000	16,330.00
MULCHED SEEDING, TYPE R	SYS						
0044 622-05649	14.000	985.00000	13,790.00	660.00000	9,240.00	757.29000	10,602.06
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0045 628-09403	12.000	2,250.00000	27,000.00	2,500.00000	30,000.00	1,400.00000	16,800.00
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	550.00000	550.00	500.00000	500.00	550.00000	550.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 701-06011	3.000	6,500.00000	19,500.00	7,300.00000	21,900.00	8,975.05000	26,925.15
DYNAMIC PILE LOAD TEST	EACH						
0048 701-09558	260.000	100.00000	26,000.00	115.00000	29,900.00	167.47000	43,542.20
TEST PILE, INDICATOR, PRODUCTION	LFT						
0049 701-09560	3.000	6,500.00000	19,500.00	5,800.00000	17,400.00	4,546.36000	13,639.08
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 701-11344	1,000.000	110.00000	110,000.00	96.00000	96,000.00	133.30000	133,300.00
PILE, STEEL PIPE, 0.5 IN., DIAMETER 16 IN.	LFT						
0051 701-11345	16.000	600.00000	9,600.00	500.00000	8,000.00	448.68000	7,178.88
CONICAL PILE TIP, 16 IN.	EACH						
0052 702-51005	82.400	1,000.00000	82,400.00	1,650.00000	135,960.00	2,005.63000	165,263.91
CONCRETE, A, SUBSTRUCTURE	CYS						
0053 703-06028	4,060.000	1.50000	6,090.00	1.65000	6,699.00	1.62000	6,577.20
REINFORCING BARS	LBS						
0054 703-06029	54,088.000	1.50000	81,132.00	1.70000	91,949.60	1.38000	74,641.44
REINFORCING BARS, EPOXY COATED	LBS						
0055 703-97936	26.000	65.00000	1,690.00	52.00000	1,352.00	41.18000	1,070.68
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	145.800	1,500.00000	218,700.00	1,600.00000	233,280.00	1,895.11000	276,307.04
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 706-06344	363.000	118.00000	42,834.00	99.00000	35,937.00	129.65000	47,062.95
RAILING, STEEL TYPE TS-1	LFT						
0058 707-09865	664.000	600.00000	398,400.00	475.00000	315,400.00	436.55000	289,869.20
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0059 715-05407	88.000	15.00000	1,320.00	22.00000	1,936.00	12.47000	1,097.36
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060 718-12307	71.000	4.00000	284.00	3.25000	230.75	6.55000	465.05
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0061 722-12732	512.000	10.00000	5,120.00	5.00000	2,560.00	10.65000	5,452.80
LONGITUDINAL GROOVING	SYS						
0062 726-92406	16.000	1,250.00000	20,000.00	1,300.00000	20,800.00	1,309.51000	20,952.16
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0063 801-04308	4.000	380.00000	1,520.00	363.00000	1,452.00	418.02000	1,672.08
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	(3) HIS CONSTRUCTORS INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06625	4.000	225.00000	900.00	216.00000	864.00	248.39000	993.56
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	3.000	285.00000	855.00	275.00000	825.00	315.03000	945.09
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06775	(1)	15,000.00000	15,000.00	5,900.00000	5,900.00	2,423.33000	2,423.33
MAINTAINING TRAFFIC	LS						
0067 801-07118	48.000	20.00000	960.00	19.00000	912.00	21.81000	1,046.88
BARRICADE, TYPE III-A	LFT						
0068 801-07119	48.000	22.00000	1,056.00	21.00000	1,008.00	24.23000	1,163.04
BARRICADE, TYPE III-B	LFT						
Section Totals:			$1,819,074.25		$1,969,680.00		$2,196,690.00
Life Cycle Costs:							
Section Total with LCC:			$1,819,074.25		$1,969,680.00		$2,196,690.00
Contract Item Totals			**$1,819,074.25**		**$1,969,680.00**		**$2,196,690.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,819,074.25**	**$1,969,680.00**	**2,196,690.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,151.80000	14,151.80				
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 -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	119,300.00000	119,300.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	225,000.00000	225,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	525.000	80.00000	42,000.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	550.000	65.00000	35,750.00				
BORROW	CYS						
0014 203-51223	230.000	95.00000	21,850.00				
EXCAVATION, WATERWAY	CYS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	31,850.000	1.00000	31,850.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	18,000.00000	18,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION	LS						
0018 206-51220	54.000	70.00000	3,780.00				
EXCAVATION, WET	CYS						
0019 206-51230	95.000	55.00000	5,225.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	180,350.00000	180,350.00				
COFFERDAM	LS						
0021 207-08264	2,445.000	28.50000	69,682.50				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	32.000	270.00000	8,640.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12239	52.000	15.00000	780.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	365.000	100.00000	36,500.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	14.000	185.00000	2,590.00				
SUBBASE FOR PCCP	CYS						
0026 303-01180	375.000	75.00000	28,125.00				
COMPACTED AGGREGATE, NO. 53	TON						
0027 401-000001	170.000	190.00000	32,300.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0028 401-000046	525.000	170.00000	89,250.00				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	890.000	2.00000	1,780.00				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	890.000	2.00000	1,780.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	890.000	2.00000	1,780.00				
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	2,045.000	0.50000	1,022.50				
ASPHALT FOR TACK COAT	SYS						
0033 601-05071	1.000	3,510.00000	3,510.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH						
0034 601-06374	4.000	1,350.00000	5,400.00				
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0035 601-12281	157.000	19.00000	2,983.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	3.000	3,200.00000	9,600.00				
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0037 609-06257	58.000	355.00000	20,590.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 615-06505	2.000	1,400.00000	2,800.00				
MONUMENT, TYPE B	EACH						
0039 616-06405	495.000	78.00000	38,610.00				
RIPRAP, REVETMENT	TON						
0040 616-12246	710.000	3.70000	2,627.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-04258	0.300	15,000.00000	4,500.00				
SEED MIXTURE , NATIVE SEED MIX	LBS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06559	4,600.000	2.25000	10,350.00				
MULCHED SEEDING, TYPE R	SYS						
0044 622-05649	14.000	625.00000	8,750.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0045 628-09403	12.000	3,250.00000	39,000.00				
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	350.00000	350.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 701-06011	3.000	6,500.00000	19,500.00				
DYNAMIC PILE LOAD TEST	EACH						
0048 701-09558	260.000	115.00000	29,900.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0049 701-09560	3.000	7,500.00000	22,500.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	701-11344	1,000.000	115.00000	115,000.00				
PILE, STEEL PIPE, 0.5 IN., DIAMETER 16 IN.		LFT						
0051	701-11345	16.000	450.00000	7,200.00				
CONICAL PILE TIP, 16 IN.		EACH						
0052	702-51005	82.400	2,100.00000	173,040.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0053	703-06028	4,060.000	1.25000	5,075.00				
REINFORCING BARS		LBS						
0054	703-06029	54,088.000	1.40000	75,723.20				
REINFORCING BARS, EPOXY COATED		LBS						
0055	703-97936	26.000	50.00000	1,300.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0056	704-51002	145.800	2,350.00000	342,630.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 706-06344	363.000	90.00000	32,670.00				
RAILING, STEEL TYPE TS-1	LFT						
0058 707-09865	664.000	575.00000	381,800.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0059 715-05407	88.000	15.00000	1,320.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060 718-12307	71.000	8.00000	568.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0061 722-12732	512.000	8.00000	4,096.00				
LONGITUDINAL GROOVING	SYS						
0062 726-92406	16.000	735.00000	11,760.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0063 801-04308	4.000	345.00000	1,380.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06625	4.000	205.00000	820.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	3.000	260.00000	780.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06775	(1)	34,000.00000	34,000.00				
MAINTAINING TRAFFIC	LS						
0067 801-07118	48.000	18.00000	864.00				
BARRICADE, TYPE III-A	LFT						
0068 801-07119	48.000	20.00000	960.00				
BARRICADE, TYPE III-B	LFT						
Section Totals:			$2,412,950.00				
Life Cycle Costs:							
Section Total with LCC:			$2,412,950.00				
Contract Item Totals			**$2,412,950.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -42774-A **Counties:** WAYNE

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 400 **Project(s):** 1902806

Contract Time: 05/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$2,412,950.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,250.00000	12,250.00	13,950.00000	13,950.00	12,730.00000	12,730.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	80,189.00000	80,189.00	80,390.00000	80,390.00	85,000.00000	85,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	32,075.00000	32,075.00	31,280.00000	31,280.00	39,660.00000	39,660.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	110,000.00000	110,000.00	60,515.00000	60,515.00	69,770.00000	69,770.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 15-00033	LS						
0012 202-96133	20.000	60.00000	1,200.00	100.00000	2,000.00	48.00000	960.00
PIPE, REMOVE	LFT						
0013 203-02000	46.000	65.00000	2,990.00	115.00000	5,290.00	116.00000	5,336.00
EXCAVATION, COMMON	CYS						
0014 203-02070	92.000	60.00000	5,520.00	117.00000	10,764.00	69.00000	6,348.00
BORROW	CYS						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	26.000	75.00000	1,950.00	250.00000	6,500.00	99.00000	2,574.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,675.00000	5,675.00	4,000.00000	4,000.00	8,854.00000	8,854.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51215	30.000	275.00000	8,250.00	275.00000	8,250.00	153.00000	4,590.00
EXCAVATION, X	CYS						
0019 206-51220	84.000	80.00000	6,720.00	165.00000	13,860.00	85.00000	7,140.00
EXCAVATION, WET	CYS						
0020 206-51225	259.000	70.00000	18,130.00	80.00000	20,720.00	61.00000	15,799.00
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	25,000.00000	25,000.00	75,950.00000	75,950.00	73,390.00000	73,390.00
COFFERDAM	LS						
0022 207-08264	30.000	20.00000	600.00	90.00000	2,700.00	66.00000	1,980.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	116.000	73.00000	8,468.00	110.00000	12,760.00	67.00000	7,772.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	44.000	98.00000	4,312.00	98.00000	4,312.00	138.00000	6,072.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09268	3.000	525.00000	1,575.00	685.00000	2,055.00	274.00000	822.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12239	272.000	6.00000	1,632.00	7.00000	1,904.00	10.00000	2,720.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 302-06464	33.000	132.00000	4,356.00	155.00000	5,115.00	144.00000	4,752.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	153.000	55.00000	8,415.00	60.00000	9,180.00	46.00000	7,038.00
COMPACTED AGGREGATE, NO. 53	TON						
0029 306-08043	667.000	15.00000	10,005.00	8.00000	5,336.00	10.00000	6,670.00
MILLING, TRANSITION	SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-000002	90.000	275.00000	24,750.00	225.00000	20,250.00	286.00000	25,740.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	33.000	275.00000	9,075.00	235.00000	7,755.00	286.00000	9,438.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	42.000	275.00000	11,550.00	200.00000	8,400.00	286.00000	12,012.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	480.000	0.50000	240.00	0.80000	384.00	0.50000	240.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	335.000	0.50000	167.50	1.10000	368.50	0.50000	167.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	460.000	0.50000	230.00	0.40000	184.00	0.50000	230.00
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	1,259.000	0.50000	629.50	0.45000	566.55	0.50000	629.50
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 408-12028	1.000	2,500.00000	2,500.00	5,500.00000	5,500.00	2,599.00000	2,599.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 601-01522	1.000	3,500.00000	3,500.00	2,612.00000	2,612.00	2,715.00000	2,715.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039 601-02241	400.000	5.00000	2,000.00	6.00000	2,400.00	6.20000	2,480.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	25.000	42.00000	1,050.00	21.00000	525.00	22.00000	550.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12286	13.000	55.00000	715.00	41.00000	533.00	43.00000	559.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0042 601-12291	1.000	6,625.00000	6,625.00	3,050.00000	3,050.00	3,170.00000	3,170.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0043 601-12291	2.000	3,350.00000	6,700.00	3,575.00000	7,150.00	3,716.00000	7,432.00
GUARDRAIL TRANSITION, MGS WITH CURB , MODIFIED	EACH						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-94689	1.000	3,300.00000	3,300.00	3,025.00000	3,025.00	3,144.00000	3,144.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 601-94689	2.000	3,300.00000	6,600.00	2,875.00000	5,750.00	2,988.00000	5,976.00
GUARDRAIL END TREATMENT, TYPE OS , TL-2	EACH						
0046 601-94689	1.000	3,300.00000	3,300.00	3,100.00000	3,100.00	3,222.00000	3,222.00
GUARDRAIL END TREATMENT, TYPE OS , TL-2, SKT-350	EACH						
0047 602-06729	6.000	22.00000	132.00	60.00000	360.00	41.00000	246.00
BARRIER DELINEATOR	EACH						
0048 605-06090	35.000	100.00000	3,500.00	140.00000	4,900.00	86.00000	3,010.00
CURB, INTEGRAL CONCRETE	LFT						
0049 609-06259	126.000	200.00000	25,200.00	260.00000	32,760.00	223.00000	28,098.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 611-06497	1.000	310.00000	310.00	300.00000	300.00	297.00000	297.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 615-06490	8.000	150.00000	1,200.00	180.00000	1,440.00	187.00000	1,496.00
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	2.000	950.00000	1,900.00	1,450.00000	2,900.00	1,507.00000	3,014.00
MONUMENT, TYPE B	EACH						
0053 616-05689	894.000	72.00000	64,368.00	80.00000	71,520.00	89.00000	79,566.00
RIPRAP, CLASS 2	TON						
0054 616-06405	28.000	115.00000	3,220.00	110.00000	3,080.00	72.00000	2,016.00
RIPRAP, REVETMENT	TON						
0055 616-12248	696.000	7.50000	5,220.00	3.65000	2,540.40	4.80000	3,340.80
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056 621-01004	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,079.00000	2,079.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	870.000	3.50000	3,045.00	3.40000	2,958.00	3.50000	3,045.00
MULCHED SEEDING, TYPE R	SYS						
0058 621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-06574	10.000	300.00000	3,000.00	300.00000	3,000.00	312.00000	3,120.00
SODDING	SYS						
0060 628-11976	2.000	450.00000	900.00	900.00000	1,800.00	832.00000	1,664.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-12683	12.000	2,000.00000	24,000.00	3,100.00000	37,200.00	3,950.00000	47,400.00
FIELD OFFICE, TYPE D	MOS						
0062 701-02938	180.000	275.00000	49,500.00	330.00000	59,400.00	566.00000	101,880.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0063 701-95780	360.000	150.00000	54,000.00	310.00000	111,600.00	117.00000	42,120.00
PILE, STEEL H, HP 12 X 74	LFT						
0064 702-51005	89.000	1,800.00000	160,200.00	1,665.00000	148,185.00	1,797.00000	159,933.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0065 702-51015	7.000	1,450.00000	10,150.00	4,200.00000	29,400.00	3,414.00000	23,898.00
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 702-92857 CONCRETE, C, SUBSTRUCTURE	55.100 CYS	1,800.00000	99,180.00	1,845.00000	101,659.50	1,286.00000	70,858.60
0067 703-06028 REINFORCING BARS	7,876.000 LBS	1.50000	11,814.00	1.54000	12,129.04	2.20000	17,327.20
0068 703-06029 REINFORCING BARS, EPOXY COATED	42,464.000 LBS	1.50000	63,696.00	1.54000	65,394.56	1.50000	63,696.00
0069 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	28.000 EACH	300.00000	8,400.00	100.00000	2,800.00	64.00000	1,792.00
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	110.900 CYS	1,500.00000	166,350.00	1,800.00000	199,620.00	1,528.00000	169,455.20
0071 706-09960 RAILING, CONCRETE TYPE FC	157.000 LFT	110.00000	17,270.00	142.00000	22,294.00	148.00000	23,236.00
0072 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	4.000 EACH	3,200.00000	12,800.00	1,100.00000	4,400.00	1,143.00000	4,572.00

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 707-05982	424.000	350.00000	148,400.00	495.00000	209,880.00	327.00000	138,648.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0074 709-51821	(1)	8,500.00000	8,500.00	3,975.00000	3,975.00	1.00000	1.00
SURFACE SEAL	LS						
0075 715-05168	20.000	106.00000	2,120.00	155.00000	3,100.00	213.00000	4,260.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0076 715-05407	112.000	52.25000	5,852.00	55.00000	6,160.00	12.00000	1,344.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077 715-46000	2.000	1,075.00000	2,150.00	2,300.00000	4,600.00	848.00000	1,696.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0078 718-12305	127.000	5.25000	666.75	5.00000	635.00	9.00000	1,143.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079 722-12732	431.000	12.00000	5,172.00	6.40000	2,758.40	7.90000	3,404.90
LONGITUDINAL GROOVING	SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 726-92406	24.000	500.00000	12,000.00	880.00000	21,120.00	613.00000	14,712.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0081 801-04308	8.000	450.00000	3,600.00	220.00000	1,760.00	467.00000	3,736.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06625	40.000	225.00000	9,000.00	95.00000	3,800.00	220.00000	8,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	15.000	275.00000	4,125.00	195.00000	2,925.00	278.00000	4,170.00
CONSTRUCTION SIGN, TYPE A	EACH						
0084 801-06775	(1)	116,814.55000	116,814.55	20,395.00000	20,395.00	223,000.00000	223,000.00
MAINTAINING TRAFFIC	LS						
0085 801-07118	144.000	18.00000	2,592.00	13.00000	1,872.00	18.00000	2,592.00
BARRICADE, TYPE III-A	LFT						
0086 801-07119	60.000	20.00000	1,200.00	15.00000	900.00	21.00000	1,260.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-04089	1.000	110.00000	110.00	58.00000	58.00	60.00000	60.00
SIGN, SHEET, REMOVE	EACH						
0088 802-05701	28.000	80.00000	2,240.00	48.00000	1,344.00	50.00000	1,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-07059	2.000	110.00000	220.00	57.00000	114.00	59.00000	118.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0090 802-07060	4.000	140.00000	560.00	321.00000	1,284.00	334.00000	1,336.00
SIGN, SHEET, RELOCATE	EACH						
0091 802-09838	13.000	47.50000	617.50	34.00000	442.00	35.00000	455.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0092 802-91122	2.000	225.00000	450.00	321.00000	642.00	334.00000	668.00
SIGN, GROUND MOUNTED, RESET	EACH						
0093 808-06713	675.000	2.25000	1,518.75	1.00000	675.00	2.20000	1,485.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	445.000 LFT	2.25000	1,001.25	1.00000	445.00	2.30000	1,023.50
0095 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	36.000 LFT	19.00000	684.00	6.00000	216.00	20.00000	720.00
Section Totals:			$1,563,000.00		$1,670,932.15		$1,733,280.40
Life Cycle Costs:							
Section Total with LCC:			$1,563,000.00		$1,670,932.15		$1,733,280.40
Contract Item Totals			**$1,563,000.00**		**$1,670,932.15**		**$1,733,280.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,563,000.00**		**$1,670,932.15**		**1,733,280.40**

( ) indicates item is bid as Lump Sum

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		14,060.00000	14,060.00	27,300.00000	27,300.00	17,800.00000	17,800.00
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 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							

Contract ID: B -42799-A **Counties:** DEARBORN

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Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION 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)	59,609.11000	59,609.11	101,500.00000	101,500.00	280,024.03000	280,024.03
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,080.00000	23,080.00	47,000.00000	47,000.00	170,281.51000	170,281.51
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	66,213.00000	66,213.00	233,000.00000	233,000.00	114,177.70000	114,177.70
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 15-00033	LS						
0012 202-96133	20.000	30.00000	600.00	135.00000	2,700.00	52.00000	1,040.00
PIPE, REMOVE	LFT						
0013 203-02000	46.000	102.00000	4,692.00	118.00000	5,428.00	55.00000	2,530.00
EXCAVATION, COMMON	CYS						
0014 203-02070	92.000	38.00000	3,496.00	95.00000	8,740.00	130.00000	11,960.00
BORROW	CYS						

Contract ID: B -42799-A **Counties:** DEARBORN

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	26.000	97.00000	2,522.00	95.00000	2,470.00	75.00000	1,950.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	8,486.00000	8,486.00	1,900.00000	1,900.00	24,000.00000	24,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51215	30.000	158.00000	4,740.00	405.00000	12,150.00	550.00000	16,500.00
EXCAVATION, X	CYS						
0019 206-51220	84.000	97.00000	8,148.00	74.00000	6,216.00	75.00000	6,300.00
EXCAVATION, WET	CYS						
0020 206-51225	259.000	52.00000	13,468.00	95.00000	24,605.00	55.00000	14,245.00
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	221,592.00000	221,592.00	32,500.00000	32,500.00	95,000.00000	95,000.00
COFFERDAM	LS						
0022 207-08264	30.000	106.00000	3,180.00	65.00000	1,950.00	74.40000	2,232.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	116.000	77.00000	8,932.00	52.00000	6,032.00	69.85000	8,102.60
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	44.000	373.00000	16,412.00	123.00000	5,412.00	341.36000	15,019.84
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09268	3.000	233.00000	699.00	875.00000	2,625.00	280.00000	840.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12239	272.000	10.00000	2,720.00	7.00000	1,904.00	6.89000	1,874.08
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 302-06464	33.000	272.00000	8,976.00	160.00000	5,280.00	193.59000	6,388.47
SUBBASE FOR PCCP	CYS						
0028 303-01180	153.000	79.00000	12,087.00	48.00000	7,344.00	103.81000	15,882.93
COMPACTED AGGREGATE, NO. 53	TON						
0029 306-08043	667.000	9.00000	6,003.00	10.00000	6,670.00	14.00000	9,338.00
MILLING, TRANSITION	SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-000002	90.000	262.00000	23,580.00	265.00000	23,850.00	275.00000	24,750.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	33.000	272.00000	8,976.00	400.00000	13,200.00	275.00000	9,075.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	42.000	267.00000	11,214.00	338.25000	14,206.50	275.00000	11,550.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-10258	480.000	1.00000	480.00	3.50000	1,680.00	0.50000	240.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	335.000	1.00000	335.00	3.35000	1,122.25	0.50000	167.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	460.000	1.00000	460.00	2.85000	1,311.00	0.50000	230.00
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	1,259.000	1.00000	1,259.00	1.25000	1,573.75	0.50000	629.50
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 408-12028	1.000	5,039.00000	5,039.00	2,420.00000	2,420.00	2,500.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 601-01522	1.000	2,633.00000	2,633.00	2,612.00000	2,612.00	2,612.00000	2,612.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039 601-02241	400.000	11.00000	4,400.00	6.00000	2,400.00	6.00000	2,400.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	25.000	21.00000	525.00	21.00000	525.00	21.00000	525.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12286	13.000	41.00000	533.00	41.00000	533.00	41.00000	533.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0042 601-12291	1.000	3,074.00000	3,074.00	3,050.00000	3,050.00	3,050.00000	3,050.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0043 601-12291	2.000	3,603.00000	7,206.00	3,575.00000	7,150.00	3,575.00000	7,150.00
GUARDRAIL TRANSITION, MGS WITH CURB , MODIFIED	EACH						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0044 601-94689	1.000	3,049.00000	3,049.00	3,025.00000	3,025.00	3,025.00000	3,025.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 601-94689	2.000	2,898.00000	5,796.00	2,875.00000	5,750.00	2,875.00000	5,750.00
GUARDRAIL END TREATMENT, TYPE OS , TL-2	EACH						
0046 601-94689	1.000	3,124.00000	3,124.00	3,100.00000	3,100.00	3,100.00000	3,100.00
GUARDRAIL END TREATMENT, TYPE OS , TL-2, SKT-350	EACH						
0047 602-06729	6.000	12.00000	72.00	32.00000	192.00	27.00000	162.00
BARRIER DELINEATOR	EACH						
0048 605-06090	35.000	120.00000	4,200.00	155.00000	5,425.00	114.04000	3,991.40
CURB, INTEGRAL CONCRETE	LFT						
0049 609-06259	126.000	343.00000	43,218.00	290.00000	36,540.00	249.95000	31,493.70
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 611-06497	1.000	288.00000	288.00	286.00000	286.00	286.00000	286.00
MAILBOX ASSEMBLY, SINGLE	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 615-06490	8.000	181.00000	1,448.00	180.00000	1,440.00	180.00000	1,440.00
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	2.000	1,461.00000	2,922.00	1,450.00000	2,900.00	1,450.00000	2,900.00
MONUMENT, TYPE B	EACH						
0053 616-05689	894.000	93.00000	83,142.00	80.00000	71,520.00	131.02000	117,131.88
RIPRAP, CLASS 2	TON						
0054 616-06405	28.000	89.00000	2,492.00	125.00000	3,500.00	180.81000	5,062.68
RIPRAP, REVETMENT	TON						
0055 616-12248	696.000	5.00000	3,480.00	3.50000	2,436.00	4.31000	2,999.76
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056 621-01004	1.000	2,016.00000	2,016.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	870.000	7.00000	6,090.00	3.40000	2,958.00	3.40000	2,958.00
MULCHED SEEDING, TYPE R	SYS						
0058 621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-06574	10.000	310.00000	3,100.00	300.00000	3,000.00	300.00000	3,000.00
SODDING	SYS						
0060 628-11976	2.000	4,457.00000	8,914.00	600.00000	1,200.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-12683	12.000	7,918.00000	95,016.00	4,200.00000	50,400.00	4,000.00000	48,000.00
FIELD OFFICE, TYPE D	MOS						
0062 701-02938	180.000	247.00000	44,460.00	740.00000	133,200.00	500.83000	90,149.40
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0063 701-95780	360.000	156.00000	56,160.00	162.00000	58,320.00	190.60000	68,616.00
PILE, STEEL H, HP 12 X 74	LFT						
0064 702-51005	89.000	1,524.00000	135,636.00	1,950.00000	173,550.00	1,717.31000	152,840.59
CONCRETE, A, SUBSTRUCTURE	CYS						
0065 702-51015	7.000	2,783.00000	19,481.00	4,290.00000	30,030.00	1,451.34000	10,159.38
CONCRETE, B, FOOTINGS	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0066	702-92857	55.100	1,200.00000	66,120.00	1,900.00000	104,690.00	1,768.86000	97,464.19
CONCRETE, C, SUBSTRUCTURE		CYS						
0067	703-06028	7,876.000	1.00000	7,876.00	1.60000	12,601.60	1.96000	15,436.96
REINFORCING BARS		LBS						
0068	703-06029	42,464.000	2.00000	84,928.00	1.82000	77,284.48	1.64000	69,640.96
REINFORCING BARS, EPOXY COATED		LBS						
0069	703-97936	28.000	86.00000	2,408.00	45.00000	1,260.00	45.94000	1,286.32
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0070	704-51002	110.900	2,171.00000	240,763.90	2,655.00000	294,439.50	1,754.03000	194,521.93
CONCRETE, C, SUPERSTRUCTURE		CYS						
0071	706-09960	157.000	181.00000	28,417.00	202.00000	31,714.00	110.73000	17,384.61
RAILING, CONCRETE TYPE FC		LFT						
0072	706-11620	4.000	1,109.00000	4,436.00	6,550.00000	26,200.00	2,100.43000	8,401.72
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED		EACH						

Contract ID: B -42799-A **Counties:** DEARBORN

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0073 707-05982	424.000	467.00000	198,008.00	502.00000	212,848.00	414.44000	175,722.56
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0074 709-51821	(1)	0.01000	0.01	0.01000	0.01	1.00000	1.00
SURFACE SEAL	LS						
0075 715-05168	20.000	136.00000	2,720.00	57.00000	1,140.00	78.22000	1,564.40
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0076 715-05407	112.000	10.00000	1,120.00	35.00000	3,920.00	21.24000	2,378.88
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077 715-46000	2.000	1,347.00000	2,694.00	1,200.00000	2,400.00	897.83000	1,795.66
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0078 718-12305	127.000	9.00000	1,143.00	4.00000	508.00	2.06000	261.62
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0079 722-12732	431.000	12.00000	5,172.00	11.50000	4,956.50	7.50000	3,232.50
LONGITUDINAL GROOVING	SYS						

Contract ID: B -42799-A **Counties:** DEARBORN

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0080	726-92406	24.000	671.00000	16,104.00	1,165.00000	27,960.00	721.79000	17,322.96
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0081	801-04308	8.000	365.00000	2,920.00	220.00000	1,760.00	220.00000	1,760.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0082	801-06625	40.000	107.00000	4,280.00	95.00000	3,800.00	95.00000	3,800.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0083	801-06640	15.000	213.00000	3,195.00	195.00000	2,925.00	195.00000	2,925.00
CONSTRUCTION SIGN, TYPE A		EACH						
0084	801-06775	(1)	3,126.00000	3,126.00	18,693.21000	18,693.21	25,000.00000	25,000.00
MAINTAINING TRAFFIC		LS						
0085	801-07118	144.000	12.00000	1,728.00	13.00000	1,872.00	13.00000	1,872.00
BARRICADE, TYPE III-A		LFT						
0086	801-07119	60.000	12.00000	720.00	15.00000	900.00	15.00000	900.00
BARRICADE, TYPE III-B		LFT						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0087	802-04089	1.000	58.00000	58.00	120.00000	120.00	120.00000	120.00
SIGN, SHEET, REMOVE		EACH						
0088	802-05701	28.000	48.00000	1,344.00	20.00000	560.00	20.00000	560.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0089	802-07059	2.000	57.00000	114.00	100.00000	200.00	100.00000	200.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0090	802-07060	4.000	324.00000	1,296.00	100.00000	400.00	100.00000	400.00
SIGN, SHEET, RELOCATE		EACH						
0091	802-09838	13.000	34.00000	442.00	21.00000	273.00	21.00000	273.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0092	802-91122	2.000	324.00000	648.00	150.00000	300.00	150.00000	300.00
SIGN, GROUND MOUNTED, RESET		EACH						
0093	808-06713	675.000	3.00000	2,025.00	1.00000	675.00	1.00000	675.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -42799-A **Counties:** DEARBORN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 410 **Project(s):** 1902773

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0094 808-06714	445.000	3.00000	1,335.00	1.00000	445.00	1.00000	445.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0095 808-06726	36.000	9.00000	324.00	6.00000	216.00	6.00000	216.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,778,805.22		$2,054,000.00		$2,093,633.42
Life Cycle Costs:							
Section Total with LCC:			$1,778,805.22		$2,054,000.00		$2,093,633.42
Contract Item Totals			**$1,778,805.22**		**$2,054,000.00**		**$2,093,633.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,778,805.22**		**$2,054,000.00**		**2,093,633.42**

( ) indicates item is bid as Lump Sum

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,838.34000	20,838.34	50,000.00000	50,000.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	149,000.00000	149,000.00	170,000.00000	170,000.00	174,000.00000	174,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	29,800.00000	29,800.00	68,000.00000	68,000.00	45,000.00000	45,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	346,138.10000	346,138.10	783,661.24000	783,661.24	147,500.00000	147,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 50-00232	LS						
0012 203-02000	478.000	70.00000	33,460.00	37.00000	17,686.00	60.00000	28,680.00
EXCAVATION, COMMON	CYS						
0013 203-51223	800.000	50.00000	40,000.00	33.00000	26,400.00	25.00000	20,000.00
EXCAVATION, WATERWAY	CYS						
0014 205-11626	1.000	32,548.69000	32,548.69	15,000.00000	15,000.00	1.00000	1.00
PUMP AROUND	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC 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	13,500.000	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	21,492.62000	21,492.62	20,000.00000	20,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,200.00000	3,200.00	3,200.00000	3,200.00	1,600.00000	1,600.00
SWQCP PREPARATION	LS						
0018 206-51230	286.000	50.00000	14,300.00	100.00000	28,600.00	175.00000	50,050.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	238,000.00000	238,000.00
COFFERDAM	LS						
0020 207-08264	70.000	40.24000	2,816.80	29.00000	2,030.00	32.00000	2,240.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,438.000	47.07000	67,686.66	40.00000	57,520.00	55.00000	79,090.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	45.000	102.53000	4,613.85	120.00000	5,400.00	200.00000	9,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	16.000	88.10000	1,409.60	70.00000	1,120.00	102.00000	1,632.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12238	128.000	9.91000	1,268.48	10.00000	1,280.00	14.00000	1,792.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	427.000	6.06000	2,587.62	6.00000	2,562.00	5.00000	2,135.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12232	31.000	98.44000	3,051.64	210.00000	6,510.00	127.00000	3,937.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	234.000	93.17000	21,801.78	132.00000	30,888.00	135.00000	31,590.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	56.000	77.07000	4,315.92	140.00000	7,840.00	180.00000	10,080.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	302-07455	13.000	82.05000	1,066.65	113.00000	1,469.00	158.38000	2,058.94
DENSE GRADED SUBBASE		CYS						
0030	401-000001	85.000	229.00000	19,465.00	229.00000	19,465.00	240.00000	20,400.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000037	283.000	148.00000	41,884.00	148.00000	41,884.00	220.00000	62,260.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000046	98.000	148.00000	14,504.00	148.00000	14,504.00	215.00000	21,070.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						
0033	401-10258	585.000	0.10000	58.50	0.10000	58.50	0.50000	292.50
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	1,085.000	0.10000	108.50	0.10000	108.50	0.50000	542.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	585.000	0.10000	58.50	0.10000	58.50	1.50000	877.50
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05521	2,079.000	0.20000	415.80	0.20000	415.80	0.50000	1,039.50
ASPHALT FOR TACK COAT	SYS						
0037 503-12477	86.000	304.80000	26,212.80	362.00000	31,132.00	485.00000	41,710.00
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-07009	4.000	22,594.00000	90,376.00	22,475.00000	89,900.00	23,000.00000	92,000.00
IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0039 604-06070	76.000	95.50000	7,258.00	87.00000	6,612.00	85.00000	6,460.00
SIDEWALK, CONCRETE	SYS						
0040 605-06150	434.000	114.18000	49,554.12	57.00000	24,738.00	65.00000	28,210.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0041 609-06259	202.000	180.00000	36,360.00	163.00000	32,926.00	220.00000	44,440.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 610-07487	48.000	225.00000	10,800.00	225.00000	10,800.00	300.00000	14,400.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-08446	68.000	139.15000	9,462.20	84.00000	5,712.00	100.00000	6,800.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0044 615-06505	2.000	950.00000	1,900.00	1,635.00000	3,270.00	950.00000	1,900.00
MONUMENT, TYPE B	EACH						
0045 616-06405	1,659.000	56.17000	93,186.03	85.00000	141,015.00	85.00000	141,015.00
RIPRAP, REVETMENT	TON						
0046 616-12248	2,070.000	3.74000	7,741.80	3.00000	6,210.00	1.30000	2,691.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06560	1,493.000	2.52000	3,762.36	2.52000	3,762.36	2.52000	3,762.36
MULCHED SEEDING, TYPE U	SYS						
0049 621-06574	36.000	59.00000	2,124.00	59.00000	2,124.00	59.00000	2,124.00
SODDING	SYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-12683	16.000	2,500.00000	40,000.00	2,650.00000	42,400.00	2,800.00000	44,800.00
FIELD OFFICE, TYPE D	MOS						
0051 701-09558	105.000	100.00000	10,500.00	102.00000	10,710.00	82.00000	8,610.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	2.000	2,000.00000	4,000.00	1,400.00000	2,800.00	3,500.00000	7,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09663	1,897.000	70.00000	132,790.00	50.00000	94,850.00	82.00000	155,554.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0054 701-09679	46.000	300.00000	13,800.00	300.00000	13,800.00	400.00000	18,400.00
CONICAL PILE TIP, 14 IN.	EACH						
0055 702-12076	10.000	1,419.24000	14,192.40	1,600.00000	16,000.00	2,500.00000	25,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0056 702-51005	184.600	1,300.00000	239,980.00	1,000.00000	184,600.00	2,000.00000	369,200.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	702-51015	11.400	1,300.00000	14,820.00	770.00000	8,778.00	1,600.00000	18,240.00
CONCRETE, B, FOOTINGS		CYS						
0058	702-51046	50.000	400.00000	20,000.00	750.00000	37,500.00	650.00000	32,500.00
CONCRETE, FOUNDATION SEAL		CYS						
0059	703-06028	44,838.000	1.08000	48,425.04	1.05000	47,079.90	1.50000	67,257.00
REINFORCING BARS		LBS						
0060	703-06029	129,228.000	1.20000	155,073.60	1.15000	148,612.20	1.60000	206,764.80
REINFORCING BARS, EPOXY COATED		LBS						
0061	703-97936	46.000	44.79000	2,060.34	42.00000	1,932.00	35.00000	1,610.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0062	704-51002	388.400	900.00000	349,560.00	646.00000	250,906.40	1,100.00000	427,240.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0063	706-06353	4.000	2,500.00000	10,000.00	4,059.22000	16,236.88	3,800.00000	15,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 706-11418	365.000	112.00000	40,880.00	72.25000	26,371.25	112.00000	40,880.00
RAILING, STEEL TYPE PS-1	LFT						
0065 706-51020	31.400	900.00000	28,260.00	1,752.07000	55,015.00	800.00000	25,120.00
RAILING, CONCRETE TYPE C	CYS						
0066 707-09862	855.000	346.71000	296,437.05	350.00000	299,250.00	440.00000	376,200.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0067 709-51821	(1)	3,900.00000	3,900.00	0.01000	0.01	0.02000	0.02
SURFACE SEAL	LS						
0068 715-05032	92.000	117.53000	10,812.76	74.00000	6,808.00	100.00000	9,200.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0069 715-05407	120.000	18.05000	2,166.00	17.00000	2,040.00	30.00000	3,600.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070 715-10238	10.000	890.49000	8,904.90	601.00000	6,010.00	725.00000	7,250.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-46005	2.000	1,038.57000	2,077.14	808.00000	1,616.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0072 718-12307	118.000	11.21000	1,322.78	6.00000	708.00	4.50000	531.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073 720-98174	2.000	2,812.25000	5,624.50	4,400.00000	8,800.00	4,800.00000	9,600.00
INLET, TYPE B15	EACH						
0074 720-98555	2.000	3,134.25000	6,268.50	4,400.00000	8,800.00	4,800.00000	9,600.00
INLET, TYPE C15	EACH						
0075 722-12732	668.000	10.52000	7,027.36	5.24000	3,500.32	6.52000	4,355.36
LONGITUDINAL GROOVING	SYS						
0076 726-92406	40.000	934.88000	37,395.20	1,000.00000	40,000.00	1,300.00000	52,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0077 801-03290	6.000	299.00000	1,794.00	385.00000	2,310.00	299.00000	1,794.00
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-03291	4.000	239.00000	956.00	214.00000	856.00	239.00000	956.00
CONSTRUCTION SIGN, TYPE D	EACH						
0079 801-04308	5.000	425.00000	2,125.00	308.00000	1,540.00	425.00000	2,125.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	20.000	219.00000	4,380.00	171.00000	3,420.00	219.00000	4,380.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	25.000	274.00000	6,850.00	238.00000	5,950.00	274.00000	6,850.00
CONSTRUCTION SIGN, TYPE A	EACH						
0082 801-06645	4.000	219.00000	876.00	110.00000	440.00	219.00000	876.00
CONSTRUCTION SIGN, TYPE B	EACH						
0083 801-06775	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0084 801-07118	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-07119	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
BARRICADE, TYPE III-B	LFT						
0086 805-06595	365.000	27.00000	9,855.00	17.00000	6,205.00	17.00000	6,205.00
CONDUIT, PVC, 2 IN.	LFT						
0087 805-06600	20.000	31.00000	620.00	35.00000	700.00	35.00000	700.00
CONDUIT, PVC, 3 IN.	LFT						
0088 807-01653	1,540.000	2.85000	4,389.00	4.25000	6,545.00	4.25000	6,545.00
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0089 807-02191	6.000	1,900.00000	11,400.00	2,400.00000	14,400.00	2,400.00000	14,400.00
HANDHOLE, LIGHTING	EACH						
0090 807-03950	6.000	2,600.00000	15,600.00	3,000.00000	18,000.00	3,000.00000	18,000.00
LUMINAIRE, ORNAMENTAL	EACH						
0091 807-03951	6.000	4,000.00000	24,000.00	3,800.00000	22,800.00	3,800.00000	22,800.00
LIGHT POLE, ORNAMENTAL	EACH						
0092 807-06592	62.000	50.00000	3,100.00	38.00000	2,356.00	38.00000	2,356.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 807-07580	650.000	18.00000	11,700.00	19.00000	12,350.00	19.00000	12,350.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094 807-12791	4.000	1,675.00000	6,700.00	1,725.00000	6,900.00	1,725.00000	6,900.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0095 807-86805	1.000	4,865.00000	4,865.00	6,400.00000	6,400.00	6,400.00000	6,400.00
SERVICE POINT, TYPE I	EACH						
0096 807-86889	264.000	1.30000	343.20	1.00000	264.00	1.00000	264.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0097 807-86910	6.000	60.00000	360.00	46.00000	276.00	46.00000	276.00
CONNECTOR KIT, UNFUSED	EACH						
0098 807-86915	6.000	55.00000	330.00	50.00000	300.00	50.00000	300.00
CONNECTOR KIT, FUSED	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-86920	12.000	18.00000	216.00	42.00000	504.00	42.00000	504.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0100 807-86925	4.000	37.50000	150.00	50.00000	200.00	50.00000	200.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0101 807-86930	14.000	10.00000	140.00	40.00000	560.00	40.00000	560.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0102 807-86935	28.000	27.00000	756.00	46.00000	1,288.00	46.00000	1,288.00
INSULATION LINK, WATERPROOFED	EACH						
0103 808-02977	1.000	500.00000	500.00	385.00000	385.00	500.00000	500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0104 808-75051	253.000	5.00000	1,265.00	5.18000	1,310.54	5.00000	1,265.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75054	1,100.000	5.00000	5,500.00	5.18000	5,698.00	5.00000	5,500.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106 808-75320	1.000	250.00000	250.00	264.00000	264.00	250.00000	250.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$3,012,528.13		$3,459,035.00		$3,489,238.48
Life Cycle Costs:							
Section Total with LCC:			$3,012,528.13		$3,459,035.00		$3,489,238.48
Contract Item Totals			**$3,012,528.13**		**$3,459,035.00**		**$3,489,238.48**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,012,528.13**		**$3,459,035.00**		**3,489,238.48**

( ) indicates item is bid as Lump Sum

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. 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	135,000.00000	135,000.00	70,000.00000	70,000.00
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 -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	175,000.00000	175,000.00	189,000.00000	189,000.00	188,000.00000	188,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	74,000.00000	74,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	155,049.11000	155,049.11	250,000.00000	250,000.00	223,900.00000	223,900.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 50-00232	LS						
0012 203-02000	478.000	55.00000	26,290.00	101.73000	48,626.94	75.00000	35,850.00
EXCAVATION, COMMON	CYS						
0013 203-51223	800.000	65.00000	52,000.00	20.60000	16,480.00	72.00000	57,600.00
EXCAVATION, WATERWAY	CYS						
0014 205-11626	1.000	43,000.00000	43,000.00	1.08000	1.08	1.00000	1.00
PUMP AROUND	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	13,500.000	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	21,500.00000	21,500.00	1.00000	1.00	28,000.00000	28,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
SWQCP PREPARATION	LS						
0018 206-51230	286.000	60.00000	17,160.00	60.41000	17,277.26	266.00000	76,076.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	325,880.01000	325,880.01	450,000.00000	450,000.00	342,000.00000	342,000.00
COFFERDAM	LS						
0020 207-08264	70.000	31.00000	2,170.00	50.43000	3,530.10	73.00000	5,110.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,438.000	58.00000	83,404.00	42.83000	61,589.54	64.00000	92,032.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	45.000	271.00000	12,195.00	94.40000	4,248.00	175.00000	7,875.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	16.000	174.00000	2,784.00	73.13000	1,170.08	50.00000	800.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12238	128.000	4.00000	512.00	9.51000	1,217.28	15.00000	1,920.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	427.000	4.00000	1,708.00	6.26000	2,673.02	7.00000	2,989.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12232	31.000	80.00000	2,480.00	126.33000	3,916.23	140.00000	4,340.00
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	234.000	130.00000	30,420.00	156.81000	36,693.54	186.00000	43,524.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	56.000	130.00000	7,280.00	189.95000	10,637.20	134.00000	7,504.00
SUBBASE FOR PCCP	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0029 302-07455	13.000	195.00000	2,535.00	148.99000	1,936.87	212.00000	2,756.00
DENSE GRADED SUBBASE	CYS						
0030 401-000001	85.000	229.00000	19,465.00	229.00000	19,465.00	260.00000	22,100.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	283.000	148.00000	41,884.00	148.00000	41,884.00	187.00000	52,921.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000046	98.000	148.00000	14,504.00	148.00000	14,504.00	187.00000	18,326.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-10258	585.000	0.10000	58.50	0.10000	58.50	1.00000	585.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,085.000	0.10000	108.50	0.10000	108.50	1.00000	1,085.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	585.000	0.10000	58.50	0.10000	58.50	1.00000	585.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0036 406-05521	2,079.000	0.20000	415.80	0.20000	415.80	0.01000	20.79
ASPHALT FOR TACK COAT	SYS						
0037 503-12477	86.000	435.00000	37,410.00	350.64000	30,155.04	520.00000	44,720.00
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-07009	4.000	22,475.00000	89,900.00	22,475.00000	89,900.00	22,594.00000	90,376.00
IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0039 604-06070	76.000	80.00000	6,080.00	115.36000	8,767.36	108.00000	8,208.00
SIDEWALK, CONCRETE	SYS						
0040 605-06150	434.000	82.00000	35,588.00	68.17000	29,585.78	56.00000	24,304.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0041 609-06259	202.000	220.00000	44,440.00	147.93000	29,881.86	225.00000	45,450.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 610-07487	48.000	225.00000	10,800.00	225.00000	10,800.00	390.00000	18,720.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -42826-A **Counties:** MARSHALL

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0043 610-08446	68.000	95.00000	6,460.00	130.66000	8,884.88	97.00000	6,596.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0044 615-06505	2.000	1,635.00000	3,270.00	1,635.00000	3,270.00	950.00000	1,900.00
MONUMENT, TYPE B	EACH						
0045 616-06405	1,659.000	90.00000	149,310.00	57.05000	94,645.95	65.00000	107,835.00
RIPRAP, REVETMENT	TON						
0046 616-12248	2,070.000	3.00000	6,210.00	4.88000	10,101.60	4.00000	8,280.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047 621-01004	1.000	375.00000	375.00	600.00000	600.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06560	1,493.000	2.52000	3,762.36	1.30000	1,940.90	2.52000	3,762.36
MULCHED SEEDING, TYPE U	SYS						
0049 621-06574	36.000	59.00000	2,124.00	23.00000	828.00	59.00000	2,124.00
SODDING	SYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-12683	16.000	3,914.00000	62,624.00	3,500.00000	56,000.00	2,500.00000	40,000.00
FIELD OFFICE, TYPE D	MOS						
0051 701-09558	105.000	130.00000	13,650.00	114.01000	11,971.05	110.00000	11,550.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	2.000	1,800.00000	3,600.00	1,574.02000	3,148.04	2,600.00000	5,200.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09663	1,897.000	105.00000	199,185.00	76.79000	145,670.63	51.00000	96,747.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0054 701-09679	46.000	350.00000	16,100.00	291.20000	13,395.20	400.00000	18,400.00
CONICAL PILE TIP, 14 IN.	EACH						
0055 702-12076	10.000	1,500.00000	15,000.00	1,503.68000	15,036.80	2,800.00000	28,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0056 702-51005	184.600	1,200.00000	221,520.00	1,200.00000	221,520.00	1,250.00000	230,750.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 702-51015	11.400	1,150.00000	13,110.00	1,500.00000	17,100.00	1,675.00000	19,095.00
CONCRETE, B, FOOTINGS	CYS						
0058 702-51046	50.000	400.00000	20,000.00	840.00000	42,000.00	900.00000	45,000.00
CONCRETE, FOUNDATION SEAL	CYS						
0059 703-06028	44,838.000	1.31000	58,737.78	0.95000	42,596.10	1.65000	73,982.70
REINFORCING BARS	LBS						
0060 703-06029	129,228.000	1.45000	187,380.60	1.05000	135,689.40	1.85000	239,071.80
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	46.000	42.00000	1,932.00	50.96000	2,344.16	68.00000	3,128.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	388.400	900.00000	349,560.00	1,250.00000	485,500.00	1,020.00000	396,168.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-06353	4.000	4,700.00000	18,800.00	4,400.00000	17,600.00	9,500.00000	38,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0064 706-11418	365.000	72.25000	26,371.25	72.25000	26,371.25	112.00000	40,880.00
RAILING, STEEL TYPE PS-1	LFT						
0065 706-51020	31.400	1,500.00000	47,100.00	1,700.00000	53,380.00	1,750.00000	54,950.00
RAILING, CONCRETE TYPE C	CYS						
0066 707-09862	855.000	440.00000	376,200.00	350.00000	299,250.00	468.00000	400,140.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0067 709-51821	(1)	4,700.00000	4,700.00	4,000.00000	4,000.00	1.00000	1.00
SURFACE SEAL	LS						
0068 715-05032	92.000	135.00000	12,420.00	101.84000	9,369.28	190.00000	17,480.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0069 715-05407	120.000	12.00000	1,440.00	24.47000	2,936.40	16.00000	1,920.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070 715-10238	10.000	750.00000	7,500.00	721.57000	7,215.70	1,600.00000	16,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-46005	2.000	1,000.00000	2,000.00	1,703.66000	3,407.32	1,285.00000	2,570.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0072 718-12307	118.000	5.00000	590.00	4.43000	522.74	25.00000	2,950.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073 720-98174	2.000	8,700.00000	17,400.00	4,194.47000	8,388.94	5,260.00000	10,520.00
INLET, TYPE B15	EACH						
0074 720-98555	2.000	8,900.00000	17,800.00	4,194.47000	8,388.94	5,260.00000	10,520.00
INLET, TYPE C15	EACH						
0075 722-12732	668.000	12.00000	8,016.00	6.24000	4,168.32	11.00000	7,348.00
LONGITUDINAL GROOVING	SYS						
0076 726-92406	40.000	1,800.00000	72,000.00	1,150.28000	46,011.20	2,300.00000	92,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0077 801-03290	6.000	299.00000	1,794.00	385.00000	2,310.00	299.00000	1,794.00
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(6) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-03291	4.000	239.00000	956.00	214.00000	856.00	239.00000	956.00
CONSTRUCTION SIGN, TYPE D	EACH						
0079 801-04308	5.000	425.00000	2,125.00	308.00000	1,540.00	425.00000	2,125.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	20.000	219.00000	4,380.00	171.00000	3,420.00	219.00000	4,380.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	25.000	274.00000	6,850.00	238.00000	5,950.00	274.00000	6,850.00
CONSTRUCTION SIGN, TYPE A	EACH						
0082 801-06645	4.000	219.00000	876.00	110.00000	440.00	219.00000	876.00
CONSTRUCTION SIGN, TYPE B	EACH						
0083 801-06775	(1)	108,301.59000	108,301.59	256,165.29000	256,165.29	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0084 801-07118	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0085 801-07119	120.000	28.00000	3,360.00	16.44000	1,972.80	28.00000	3,360.00
BARRICADE, TYPE III-B	LFT						
0086 805-06595	365.000	17.00000	6,205.00	17.00000	6,205.00	17.00000	6,205.00
CONDUIT, PVC, 2 IN.	LFT						
0087 805-06600	20.000	35.00000	700.00	35.00000	700.00	35.00000	700.00
CONDUIT, PVC, 3 IN.	LFT						
0088 807-01653	1,540.000	4.25000	6,545.00	4.25000	6,545.00	4.25000	6,545.00
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0089 807-02191	6.000	2,400.00000	14,400.00	2,400.00000	14,400.00	2,400.00000	14,400.00
HANDHOLE, LIGHTING	EACH						
0090 807-03950	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
LUMINAIRE, ORNAMENTAL	EACH						
0091 807-03951	6.000	3,800.00000	22,800.00	3,800.00000	22,800.00	3,800.00000	22,800.00
LIGHT POLE, ORNAMENTAL	EACH						
0092 807-06592	62.000	38.00000	2,356.00	38.00000	2,356.00	38.00000	2,356.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0093 807-07580	650.000	19.00000	12,350.00	19.00000	12,350.00	19.00000	12,350.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094 807-12791	4.000	1,725.00000	6,900.00	1,725.00000	6,900.00	1,725.00000	6,900.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0095 807-86805	1.000	6,400.00000	6,400.00	6,400.00000	6,400.00	6,400.00000	6,400.00
SERVICE POINT, TYPE I	EACH						
0096 807-86889	264.000	1.00000	264.00	1.00000	264.00	1.00000	264.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0097 807-86910	6.000	46.00000	276.00	46.00000	276.00	46.00000	276.00
CONNECTOR KIT, UNFUSED	EACH						
0098 807-86915	6.000	50.00000	300.00	50.00000	300.00	50.00000	300.00
CONNECTOR KIT, FUSED	EACH						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0099 807-86920	12.000	42.00000	504.00	42.00000	504.00	42.00000	504.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0100 807-86925	4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0101 807-86930	14.000	40.00000	560.00	40.00000	560.00	40.00000	560.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0102 807-86935	28.000	46.00000	1,288.00	46.00000	1,288.00	46.00000	1,288.00
INSULATION LINK, WATERPROOFED	EACH						
0103 808-02977	1.000	500.00000	500.00	385.00000	385.00	500.00000	500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0104 808-75051	253.000	5.00000	1,265.00	5.18000	1,310.54	5.00000	1,265.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42826-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 420 **Project(s):** 1902820

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:**	
0105 808-75054	1,100.000	5.00000	5,500.00	5.18000	5,698.00	5.00000	5,500.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106 808-75320	1.000	250.00000	250.00	264.00000	264.00	250.00000	250.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$3,558,000.00		$3,785,274.71		$3,796,292.65
Life Cycle Costs:							
Section Total with LCC:			$3,558,000.00		$3,785,274.71		$3,796,292.65
Contract Item Totals			**$3,558,000.00**		**$3,785,274.71**		**$3,796,292.65**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,558,000.00**		**$3,785,274.71**		**3,796,292.65**

( ) indicates item is bid as Lump Sum

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	17,000.00000	17,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	56,481.57000	56,481.57	40,756.00000	40,756.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	16,302.00000	16,302.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51328	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	223,100.00000	223,100.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 203-02000	30.000	70.00000	2,100.00	115.00000	3,450.00	135.00000	4,050.00
EXCAVATION, COMMON	CYS						
0013 205-12108	10,300.000	1.00000	10,300.00	1.00000	10,300.00	1.00000	10,300.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	10,000.00000	10,000.00	1,990.00000	1,990.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51235	(1)	25,000.00000	25,000.00	49,000.00000	49,000.00	17,300.00000	17,300.00
COFFERDAM	LS						
0016 303-01180	65.000	120.00000	7,800.00	153.00000	9,945.00	115.00000	7,475.00
COMPACTED AGGREGATE, NO. 53	TON						
0017 304-12624	5.000	900.00000	4,500.00	550.00000	2,750.00	460.00000	2,300.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0018 306-08043	385.000	17.50000	6,737.50	22.50000	8,662.50	20.00000	7,700.00
MILLING, TRANSITION	SYS						
0019 401-000001	32.000	515.00000	16,480.00	515.00000	16,480.00	312.00000	9,984.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0020 401-10258	155.000	1.00000	155.00	1.00000	155.00	5.00000	775.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-11785	155.000	1.00000	155.00	1.00000	155.00	3.00000	465.00
LIQUID ASPHALT SEALANT	LFT						
0022 406-05521	385.000	1.00000	385.00	1.00000	385.00	2.00000	770.00
ASPHALT FOR TACK COAT	SYS						
0023 601-02241	132.000	5.00000	660.00	5.00000	660.00	5.00000	660.00
GUARDRAIL, REMOVE	LFT						
0024 601-06037	4.000	1,475.00000	5,900.00	1,475.00000	5,900.00	1,475.00000	5,900.00
GUARDRAIL END TREATMENT, TYPE I	EACH						
0025 601-06374	4.000	1,025.00000	4,100.00	1,025.00000	4,100.00	1,025.00000	4,100.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0026 601-09238	14.000	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0027 601-99105	88.000	22.00000	1,936.00	22.00000	1,936.00	22.00000	1,936.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 616-05688 RIPRAP, CLASS 1	410.000 TON	135.00000	55,350.00	170.00000	69,700.00	168.00000	68,880.00
0029 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	420.000 SYS	5.50000	2,310.00	1.80000	756.00	4.50000	1,890.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
0031 621-06560 MULCHED SEEDING, TYPE U	2,000.000 SYS	2.55000	5,100.00	2.55000	5,100.00	3.00000	6,000.00
0032 628-12683 FIELD OFFICE, TYPE D	6.000 MOS	3,100.00000	18,600.00	8,000.00000	48,000.00	4,500.00000	27,000.00
0033 701-93790 CLEAN AND EPOXY COAT EXISTING PILES	(1) LS	32,000.00000	32,000.00	27,000.00000	27,000.00	30,000.00000	30,000.00
0034 703-06029 REINFORCING BARS, EPOXY COATED	47,111.000 LBS	1.57000	73,964.27	1.80000	84,799.80	2.28000	107,413.08

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 704-51002	181.200	1,100.00000	199,320.00	1,325.00000	240,090.00	1,990.36000	360,653.23
CONCRETE, C, SUPERSTRUCTURE	CYS						
0036 706-06344	200.000	72.00000	14,400.00	72.00000	14,400.00	104.00000	20,800.00
RAILING, STEEL TYPE TS-1	LFT						
0037 710-09158	80.000	125.00000	10,000.00	223.00000	17,840.00	1.00000	80.00
PATCHING CONCRETE STRUCTURES	SFT						
0038 722-12732	320.000	17.50000	5,600.00	18.00000	5,760.00	16.98000	5,433.60
LONGITUDINAL GROOVING	SYS						
0039 801-04308	5.000	311.00000	1,555.00	325.00000	1,625.00	311.00000	1,555.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	10.000	178.00000	1,780.00	130.00000	1,300.00	178.00000	1,780.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	9.000	219.00000	1,971.00	185.00000	1,665.00	219.00000	1,971.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06645	2.000	109.00000	218.00	185.00000	370.00	109.00000	218.00
CONSTRUCTION SIGN, TYPE B	EACH						
0043 801-06775	(1)	15,000.00000	15,000.00	6,804.70000	6,804.70	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0044 801-07118	72.000	17.62000	1,268.64	16.00000	1,152.00	17.62000	1,268.64
BARRICADE, TYPE III-A	LFT						
0045 801-07119	96.000	17.62000	1,691.52	16.00000	1,536.00	17.62000	1,691.52
BARRICADE, TYPE III-B	LFT						
0046 802-09838	15.000	24.00000	360.00	24.00000	360.00	24.00000	360.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0047 802-76055	42.000	24.00000	1,008.00	24.00000	1,008.00	24.00000	1,008.00
SIGN POST, TYPE A	LFT						
Section Totals:			$816,693.50		$831,700.00		$1,084,324.07
Life Cycle Costs:							
Section Total with LCC:			$816,693.50		$831,700.00		$1,084,324.07
Contract Item Totals			**$816,693.50**		**$831,700.00**		**$1,084,324.07**

Contract ID: B -42828-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 430 **Project(s):** 1902808

Contract Time: 10/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$816,693.50**	**$831,700.00**	**1,084,324.07**

( ) indicates item is bid as Lump Sum

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	17,051.98000	17,051.98	130,000.00000	130,000.00
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 -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	55,000.00000	55,000.00	57,000.00000	57,000.00	60,545.42000	60,545.42
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	33,000.00000	33,000.00	6,212.35000	6,212.35	37,000.00000	37,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	186,000.00000	186,000.00	146,626.13000	146,626.13	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00080	LS						
0012 202-96133	274.000	29.00000	7,946.00	32.88000	9,009.12	18.00000	4,932.00
PIPE, REMOVE	LFT						
0013 203-02000	668.000	52.00000	34,736.00	72.35000	48,329.80	76.00000	50,768.00
EXCAVATION, COMMON	CYS						
0014 203-02070	207.000	42.00000	8,694.00	64.03000	13,254.21	90.00000	18,630.00
BORROW	CYS						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	265.000	52.00000	13,780.00	51.39000	13,618.35	34.50000	9,142.50
EXCAVATION, WATERWAY	CYS						
0016 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,400.00000	4,400.00	12,000.00000	12,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08266	1,154.000	3.15000	3,635.10	13.74000	15,855.96	8.50000	9,809.00
SUBGRADE TREATMENT, TYPE III	SYS						
0019 211-06467	40.000	102.00000	4,080.00	106.47000	4,258.80	250.00000	10,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-11796	1,154.000	3.35000	3,865.90	6.16000	7,108.64	2.50000	2,885.00
GEOGRID, TYPE IB	SYS						
0021 214-12238	486.000	3.85000	1,871.10	6.72000	3,265.92	2.50000	1,215.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	148.000	8.50000	1,258.00	11.31000	1,673.88	8.00000	1,184.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12232	81.000	75.00000	6,075.00	166.71000	13,503.51	98.00000	7,938.00
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12234	327.000	85.00000	27,795.00	143.19000	46,823.13	102.00000	33,354.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	38.000	82.00000	3,116.00	133.26000	5,063.88	180.00000	6,840.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	89.000	45.00000	4,005.00	80.36000	7,152.04	60.00000	5,340.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08043	277.000	17.50000	4,847.50	41.84000	11,589.68	23.50000	6,509.50
MILLING, TRANSITION	SYS						
0028 401-000002	97.000	240.00000	23,280.00	240.00000	23,280.00	240.00000	23,280.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000029	139.000	185.00000	25,715.00	185.00000	25,715.00	185.00000	25,715.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm		TON						
0030	401-10258	1,242.000	0.65000	807.30	0.65000	807.30	0.65000	807.30
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	1,067.000	0.65000	693.55	0.65000	693.55	0.65000	693.55
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	1,242.000	0.65000	807.30	0.65000	807.30	0.65000	807.30
LIQUID ASPHALT SEALANT		LFT						
0033	406-05521	907.000	1.00000	907.00	1.00000	907.00	1.00000	907.00
ASPHALT FOR TACK COAT		SYS						
0034	601-01522	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00	3,060.00000	6,120.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0035	601-01839	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,700.00000	5,400.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6		EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12292	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00	3,060.00000	6,120.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037 601-94689	2.000	2,928.00000	5,856.00	2,928.00000	5,856.00	2,928.00000	5,856.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038 602-06729	6.000	22.44000	134.64	22.44000	134.64	22.44000	134.64
BARRIER DELINEATOR	EACH						
0039 609-06257	148.000	149.00000	22,052.00	150.00000	22,200.00	200.00000	29,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040 615-06490	9.000	120.00000	1,080.00	120.00000	1,080.00	120.00000	1,080.00
RIGHT-OF-WAY MARKER	EACH						
0041 615-06505	2.000	862.00000	1,724.00	862.00000	1,724.00	862.00000	1,724.00
MONUMENT, TYPE B	EACH						
0042 616-06405	325.000	78.00000	25,350.00	96.33000	31,307.25	72.00000	23,400.00
RIPRAP, REVETMENT	TON						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12246	467.000	3.00000	1,401.00	6.80000	3,175.60	2.50000	1,167.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 621-01004	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	1,671.000	2.85000	4,762.35	2.85000	4,762.35	2.85000	4,762.35
MULCHED SEEDING, TYPE R	SYS						
0046 621-06567	2.000	5.00000	10.00	5.00000	10.00	5.00000	10.00
WATER	kGAL						
0047 621-06574	283.000	14.75000	4,174.25	18.73000	5,300.59	18.73000	5,300.59
SODDING	SYS						
0048 628-09403	6.000	3,150.00000	18,900.00	2,500.00000	15,000.00	3,000.00000	18,000.00
FIELD OFFICE, TYPE C	MOS						
0049 628-11976	2.000	600.00000	1,200.00	540.00000	1,080.00	425.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 701-09558	65.000	60.00000	3,900.00	120.00000	7,800.00	100.00000	6,500.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0051 701-09560	1.000	2,250.00000	2,250.00	2,000.00000	2,000.00	6,000.00000	6,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0052 701-09663	768.000	60.00000	46,080.00	78.00000	59,904.00	50.00000	38,400.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0053 701-09679	16.000	340.00000	5,440.00	335.00000	5,360.00	340.00000	5,440.00
CONICAL PILE TIP, 14 IN.	EACH						
0054 702-92857	27.800	1,300.00000	36,140.00	1,000.00000	27,800.00	1,815.00000	50,457.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0055 703-06029	39,917.000	1.70000	67,858.90	1.73000	69,056.41	1.71000	68,258.07
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	36.000	31.50000	1,134.00	49.69000	1,788.84	58.00000	2,088.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	704-51002	94.000	1,300.00000	122,200.00	1,400.00000	131,600.00	1,000.00000	94,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0058	706-09960	140.000	115.00000	16,100.00	120.00000	16,800.00	105.00000	14,700.00
RAILING, CONCRETE TYPE FC		LFT						
0059	706-11620	4.000	3,150.00000	12,600.00	2,500.00000	10,000.00	4,500.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0060	707-09865	278.000	600.00000	166,800.00	575.00000	159,850.00	500.00000	139,000.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0061	709-51821	(1)	2,200.00000	2,200.00	2,208.00000	2,208.00	1.00000	1.00
SURFACE SEAL		LS						
0062	715-05169	447.000	58.50000	26,149.50	91.55000	40,922.85	70.00000	31,290.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0063	715-05407	100.000	14.00000	1,400.00	25.42000	2,542.00	29.00000	2,900.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-46005 PIPE END SECTION, DIAMETER 15 IN.	5.000 EACH	402.00000	2,010.00	1,120.52000	5,602.60	750.00000	3,750.00
0065 718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	118.000 SYS	9.25000	1,091.50	15.61000	1,841.98	9.50000	1,121.00
0066 721-43005 AUTOMATIC DRAINAGE GATE, DIAMETER 15 IN.	3.000 EACH	2,000.00000	6,000.00	2,647.12000	7,941.36	1,000.00000	3,000.00
0067 722-12732 LONGITUDINAL GROOVING	405.000 SYS	15.50000	6,277.50	18.93000	7,666.65	14.50000	5,872.50
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	309.00000	1,236.00	309.00000	1,236.00	309.00000	1,236.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	178.00000	1,424.00	178.00000	1,424.00	178.00000	1,424.00
0070 801-06640 CONSTRUCTION SIGN, TYPE A	9.000 EACH	221.00000	1,989.00	221.00000	1,989.00	221.00000	1,989.00

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	801-06775	(1)	10,000.00000	10,000.00	8,733.55000	8,733.55	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						
0072	801-07118	48.000	17.55000	842.40	17.55000	842.40	17.55000	842.40
BARRICADE, TYPE III-A		LFT						
0073	801-07119	48.000	17.55000	842.40	17.55000	842.40	17.55000	842.40
BARRICADE, TYPE III-B		LFT						
0074	808-10033	1,050.000	1.04000	1,092.00	1.04000	1,092.00	1.04000	1,092.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0075	808-10034	1,050.000	1.04000	1,092.00	1.04000	1,092.00	1.04000	1,092.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0076	808-12032	525.000	1.80000	945.00	1.48000	777.00	1.48000	777.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
Section Totals:				$1,128,600.19		$1,192,498.00		$1,200,807.02
Life Cycle Costs:								
Section Total with LCC:				$1,128,600.19		$1,192,498.00		$1,200,807.02
Contract Item Totals				**$1,128,600.19**		**$1,192,498.00**		**$1,200,807.02**

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,128,600.19**	**$1,192,498.00**	**1,200,807.02**

( ) indicates item is bid as Lump Sum

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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)	35,000.00000	35,000.00	40,000.00000	40,000.00		
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 -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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)	63,000.00000	63,000.00	68,000.00000	68,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00	33,000.00000	33,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	102,500.00000	102,500.00	138,500.00000	138,500.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00080	LS						
0012 202-96133	274.000	12.50000	3,425.00	40.00000	10,960.00		
PIPE, REMOVE	LFT						
0013 203-02000	668.000	55.00000	36,740.00	65.00000	43,420.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	207.000	70.00000	14,490.00	180.00000	37,260.00		
BORROW	CYS						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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 203-51223	265.000	45.00000	11,925.00	45.00000	11,925.00		
EXCAVATION, WATERWAY	CYS						
0016 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08266	1,154.000	1.75000	2,019.50	7.50000	8,655.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 211-06467	40.000	165.00000	6,600.00	155.00000	6,200.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-11796	1,154.000	3.25000	3,750.50	4.00000	4,616.00		
GEOGRID, TYPE IB	SYS						
0021 214-12238	486.000	7.50000	3,645.00	3.00000	1,458.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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 214-12239	148.000	12.25000	1,813.00	8.50000	1,258.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12232	81.000	160.00000	12,960.00	120.00000	9,720.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12234	327.000	125.00000	40,875.00	85.00000	27,795.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	38.000	270.00000	10,260.00	85.00000	3,230.00		
SUBBASE FOR PCCP	CYS						
0026 303-01180	89.000	60.00000	5,340.00	65.00000	5,785.00		
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08043	277.000	20.00000	5,540.00	40.00000	11,080.00		
MILLING, TRANSITION	SYS						
0028 401-000002	97.000	240.00000	23,280.00	177.00000	17,169.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0029 401-000029	139.000	185.00000	25,715.00	164.00000	22,796.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0030 401-10258	1,242.000	0.65000	807.30	1.60000	1,987.20		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	1,067.000	0.65000	693.55	1.90000	2,027.30		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,242.000	0.65000	807.30	1.20000	1,490.40		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	907.000	1.00000	907.00	1.40000	1,269.80		
ASPHALT FOR TACK COAT	SYS						
0034 601-01522	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035 601-01839	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0036 601-12292	2.000	3,060.00000	6,120.00	3,060.00000	6,120.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037 601-94689	2.000	2,928.00000	5,856.00	2,928.00000	5,856.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038 602-06729	6.000	22.44000	134.64	22.44000	134.64		
BARRIER DELINEATOR	EACH						
0039 609-06257	148.000	215.00000	31,820.00	190.00000	28,120.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040 615-06490	9.000	120.00000	1,080.00	120.00000	1,080.00		
RIGHT-OF-WAY MARKER	EACH						
0041 615-06505	2.000	862.00000	1,724.00	862.00000	1,724.00		
MONUMENT, TYPE B	EACH						
0042 616-06405	325.000	140.00000	45,500.00	70.00000	22,750.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0043 616-12246	467.000	1.00000	467.00	3.50000	1,634.50		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 621-01004	2.000	450.00000	900.00	450.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	1,671.000	2.85000	4,762.35	2.85000	4,762.35		
MULCHED SEEDING, TYPE R	SYS						
0046 621-06567	2.000	5.00000	10.00	5.00000	10.00		
WATER	kGAL						
0047 621-06574	283.000	18.73000	5,300.59	14.75000	4,174.25		
SODDING	SYS						
0048 628-09403	6.000	3,750.00000	22,500.00	3,250.00000	19,500.00		
FIELD OFFICE, TYPE C	MOS						
0049 628-11976	2.000	600.00000	1,200.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0050 701-09558	65.000	90.00000	5,850.00	98.00000	6,370.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0051 701-09560	1.000	2,200.00000	2,200.00	5,500.00000	5,500.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0052 701-09663	768.000	96.00000	73,728.00	98.00000	75,264.00		
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0053 701-09679	16.000	355.00000	5,680.00	360.00000	5,760.00		
CONICAL PILE TIP, 14 IN.	EACH						
0054 702-92857	27.800	1,700.00000	47,260.00	1,420.00000	39,476.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0055 703-06029	39,917.000	2.10000	83,825.70	2.00000	79,834.00		
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	36.000	70.00000	2,520.00	65.00000	2,340.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0057 704-51002	94.000	1,725.00000	162,150.00	1,500.00000	141,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0058 706-09960	140.000	160.00000	22,400.00	205.00000	28,700.00		
RAILING, CONCRETE TYPE FC	LFT						
0059 706-11620	4.000	3,750.00000	15,000.00	4,500.00000	18,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0060 707-09865	278.000	705.00000	195,990.00	850.00000	236,300.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0061 709-51821	(1)	1.00000	1.00	2,200.00000	2,200.00		
SURFACE SEAL	LS						
0062 715-05169	447.000	55.00000	24,585.00	105.00000	46,935.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0063 715-05407	100.000	16.50000	1,650.00	20.00000	2,000.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0064 715-46005	5.000	1,250.00000	6,250.00	750.00000	3,750.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065 718-12308	118.000	14.00000	1,652.00	12.00000	1,416.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0066 721-43005	3.000	2,000.00000	6,000.00	2,750.00000	8,250.00		
AUTOMATIC DRAINAGE GATE, DIAMETER 15 IN.	EACH						
0067 722-12732	405.000	9.88000	4,001.40	20.00000	8,100.00		
LONGITUDINAL GROOVING	SYS						
0068 801-04308	4.000	309.00000	1,236.00	309.00000	1,236.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	8.000	178.00000	1,424.00	178.00000	1,424.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	9.000	221.00000	1,989.00	221.00000	1,989.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

Contract Time: 08/29/25 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	(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:**	
0071 801-06775	(1)	11,500.00000	11,500.00	39,000.00000	39,000.00		
MAINTAINING TRAFFIC	LS						
0072 801-07118	48.000	17.55000	842.40	17.55000	842.40		
BARRICADE, TYPE III-A	LFT						
0073 801-07119	48.000	17.55000	842.40	17.55000	842.40		
BARRICADE, TYPE III-B	LFT						
0074 808-10033	1,050.000	1.04000	1,092.00	1.04000	1,092.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0075 808-10034	1,050.000	1.04000	1,092.00	1.04000	1,092.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0076 808-12032	525.000	1.48000	777.00	1.48000	777.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$1,263,032.63		$1,399,484.24		
Life Cycle Costs:							
Section Total with LCC:			$1,263,032.63		$1,399,484.24		
Contract Item Totals			**$1,263,032.63**		**$1,399,484.24**		

Contract ID: B -42830-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 440 **Project(s):** 1902813

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

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,263,032.63**	**$1,399,484.24**

( ) indicates item is bid as Lump Sum

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY 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	15,207.98000	15,207.98	115,000.91000	115,000.91
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 -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	55,000.00000	55,000.00	58,000.00000	58,000.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	33,000.00000	33,000.00	5,620.00000	5,620.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	206,500.00000	206,500.00	135,192.86000	135,192.86	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00110	LS						
0012 202-96133	32.000	37.00000	1,184.00	58.13000	1,860.16	26.00000	832.00
PIPE, REMOVE	LFT						
0013 203-02000	650.000	52.00000	33,800.00	50.00000	32,500.00	61.00000	39,650.00
EXCAVATION, COMMON	CYS						
0014 203-51223	112.000	52.00000	5,824.00	55.00000	6,160.00	91.00000	10,192.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	21,000.000 DOL	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	4,200.00000	4,200.00	14,189.48000	14,189.48	20,000.00000	20,000.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	26.000 CYS	60.00000	1,560.00	55.00000	1,430.00	250.00000	6,500.00
0018 207-08264 SUBGRADE TREATMENT, TYPE II	83.000 SYS	25.50000	2,116.50	26.55000	2,203.65	60.00000	4,980.00
0019 207-08266 SUBGRADE TREATMENT, TYPE III	2,028.000 SYS	2.00000	4,056.00	5.05000	10,241.40	8.00000	16,224.00
0020 211-09267 STRUCTURE BACKFILL, TYPE 4	12.000 CYS	215.00000	2,580.00	361.03000	4,332.36	800.00000	9,600.00
0021 214-11796 GEOGRID, TYPE IB	2,028.000 SYS	3.35000	6,793.80	3.24000	6,570.72	2.00000	4,056.00

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12238	276.000	5.00000	1,380.00	7.25000	2,001.00	4.50000	1,242.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	163.000	7.85000	1,279.55	10.07000	1,641.41	7.00000	1,141.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	46.000	108.00000	4,968.00	125.00000	5,750.00	120.00000	5,520.00
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12234	555.000	94.00000	52,170.00	120.00000	66,600.00	87.90000	48,784.50
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	42.000	96.00000	4,032.00	121.40000	5,098.80	220.00000	9,240.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	344.000	47.00000	16,168.00	85.28000	29,336.32	60.00000	20,640.00
COMPACTED AGGREGATE, NO. 53	TON						
0028 306-08043	214.000	21.00000	4,494.00	33.34000	7,134.76	33.50000	7,169.00
MILLING, TRANSITION	SYS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000002	162.000	175.00000	28,350.00	153.00000	24,786.00	175.00000	28,350.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000029	247.000	140.00000	34,580.00	127.00000	31,369.00	140.00000	34,580.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm		TON						
0031	401-10258	1,779.000	0.65000	1,156.35	0.30000	533.70	0.65000	1,156.35
JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	1,479.000	0.65000	961.35	0.30000	443.70	0.65000	961.35
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	1,779.000	0.75000	1,334.25	0.30000	533.70	0.65000	1,156.35
LIQUID ASPHALT SEALANT		LFT						
0034	406-05521	1,781.000	0.75000	1,335.75	1.00000	1,781.00	0.75000	1,335.75
ASPHALT FOR TACK COAT		SYS						
0035	601-01839	1.000	2,900.00000	2,900.00	3,624.00000	3,624.00	4,600.00000	4,600.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6		EACH						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-01846 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	1.000 EACH	2,700.00000	2,700.00	3,358.00000	3,358.00	2,700.00000	2,700.00
0037 601-02241 GUARDRAIL, REMOVE	113.000 LFT	1.00000	113.00	7.00000	791.00	1.00000	113.00
0038 601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	3.000 EACH	3,084.00000	9,252.00	3,772.00000	11,316.00	3,084.00000	9,252.00
0039 601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	1.000 EACH	3,000.00000	3,000.00	3,772.00000	3,772.00	3,000.00000	3,000.00
0040 601-94689 GUARDRAIL END TREATMENT, TYPE OS	2.000 EACH	3,154.00000	6,308.00	3,624.00000	7,248.00	3,154.00000	6,308.00
0041 602-06729 BARRIER DELINEATOR	6.000 EACH	41.00000	246.00	15.00000	90.00	41.00000	246.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	163.000 SYS	150.00000	24,450.00	140.00000	22,820.00	220.00000	35,860.00

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-07487 HMA FOR APPROACHES, TYPE B	19.000 TON	325.00000	6,175.00	225.00000	4,275.00	325.00000	6,175.00
0044 611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	1.000 EACH	250.00000	250.00	430.00000	430.00	250.00000	250.00
0045 615-06490 RIGHT-OF-WAY MARKER	11.000 EACH	171.00000	1,881.00	187.00000	2,057.00	171.00000	1,881.00
0046 615-06505 MONUMENT, TYPE B	2.000 EACH	900.00000	1,800.00	1,167.00000	2,334.00	900.00000	1,800.00
0047 616-06405 RIPRAP, REVETMENT	490.000 TON	85.00000	41,650.00	125.00000	61,250.00	86.00000	42,140.00
0048 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	677.000 SYS	3.45000	2,335.65	6.35000	4,298.95	3.00000	2,031.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	375.00000	750.00	450.00000	900.00

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06559	3,482.000	2.12000	7,381.84	2.92000	10,167.44	2.12000	7,381.84
MULCHED SEEDING, TYPE R	SYS						
0051 621-06574	34.000	55.75000	1,895.50	204.00000	6,936.00	55.75000	1,895.50
SODDING	SYS						
0052 628-09403	6.000	3,150.00000	18,900.00	2,500.00000	15,000.00	3,200.00000	19,200.00
FIELD OFFICE, TYPE C	MOS						
0053 628-11976	2.000	600.00000	1,200.00	540.00000	1,080.00	425.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-09558	65.000	60.00000	3,900.00	100.00000	6,500.00	125.00000	8,125.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	1.000	2,250.00000	2,250.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09663	903.000	60.00000	54,180.00	80.00000	72,240.00	40.00000	36,120.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-09675	130.000	200.00000	26,000.00	200.00000	26,000.00	54.00000	7,020.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0058 703-06029	51,560.000	1.70000	87,652.00	1.72000	88,683.20	1.69000	87,136.40
REINFORCING BARS, EPOXY COATED	LBS						
0059 703-97936	34.000	35.00000	1,190.00	53.64000	1,823.76	61.00000	2,074.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	163.000	1,300.00000	211,900.00	1,500.00000	244,500.00	1,140.00000	185,820.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-09960	155.000	105.00000	16,275.00	120.00000	18,600.00	135.00000	20,925.00
RAILING, CONCRETE TYPE FC	LFT						
0062 706-11620	4.000	3,100.00000	12,400.00	2,635.99000	10,543.96	3,800.00000	15,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063 709-51821	(1)	3,200.00000	3,200.00	1,500.00000	1,500.00	1.00000	1.00
SURFACE SEAL	LS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05168	119.000	39.00000	4,641.00	106.52000	12,675.88	50.00000	5,950.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0065 715-46000	1.000	475.00000	475.00	676.77000	676.77	750.00000	750.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 721-43000	1.000	1,500.00000	1,500.00	1,761.47000	1,761.47	1,000.00000	1,000.00
AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0067 722-12732	445.000	13.35000	5,940.75	27.02000	12,023.90	15.00000	6,675.00
LONGITUDINAL GROOVING	SYS						
0068 801-04308	4.000	308.00000	1,232.00	525.00000	2,100.00	308.00000	1,232.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	10.000	171.00000	1,710.00	249.00000	2,490.00	171.00000	1,710.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	8.000	218.00000	1,744.00	304.00000	2,432.00	218.00000	1,744.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06775	(1)	10,000.00000	10,000.00	7,686.70000	7,686.70	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0072 801-07118	48.000	17.00000	816.00	32.00000	1,536.00	17.00000	816.00
BARRICADE, TYPE III-A	LFT						
0073 801-07119	48.000	17.00000	816.00	32.00000	1,536.00	17.00000	816.00
BARRICADE, TYPE III-B	LFT						
0074 808-10033	1,420.000	1.62000	2,300.40	1.00000	1,420.00	1.62000	2,300.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0075 808-10034	1,420.000	1.62000	2,300.40	1.00000	1,420.00	1.62000	2,300.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,130,591.09		$1,173,272.03		$1,178,616.75
Life Cycle Costs:							
Section Total with LCC:			$1,130,591.09		$1,173,272.03		$1,178,616.75
Contract Item Totals			**$1,130,591.09**		**$1,173,272.03**		**$1,178,616.75**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,130,591.09**	**$1,173,272.03**	**1,178,616.75**

( ) indicates item is bid as Lump Sum

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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)	35,000.00000	35,000.00	40,000.00000	40,000.00		
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 -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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)	64,500.00000	64,500.00	84,000.00000	84,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,500.00000	17,500.00	35,000.00000	35,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	122,500.00000	122,500.00	268,000.00000	268,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00110	LS						
0012 202-96133	32.000	30.00000	960.00	35.00000	1,120.00		
PIPE, REMOVE	LFT						
0013 203-02000	650.000	60.00000	39,000.00	90.00000	58,500.00		
EXCAVATION, COMMON	CYS						
0014 203-51223	112.000	55.00000	6,160.00	115.00000	12,880.00		
EXCAVATION, WATERWAY	CYS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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	21,000.000	1.00000	21,000.00	1.00000	21,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	26.000	105.00000	2,730.00	105.00000	2,730.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08264	83.000	55.00000	4,565.00	50.00000	4,150.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08266	2,028.000	3.00000	6,084.00	7.00000	14,196.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0020 211-09267	12.000	205.00000	2,460.00	215.00000	2,580.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0021 214-11796	2,028.000	3.00000	6,084.00	3.80000	7,706.40		
GEOGRID, TYPE IB	SYS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

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Contract Time: 08/29/25 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	(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 214-12238	276.000	5.50000	1,518.00	4.00000	1,104.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	163.000	10.00000	1,630.00	12.00000	1,956.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	46.000	175.00000	8,050.00	140.00000	6,440.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12234	555.000	120.00000	66,600.00	95.00000	52,725.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	42.000	250.00000	10,500.00	95.00000	3,990.00		
SUBBASE FOR PCCP	CYS						
0027 303-01180	344.000	60.00000	20,640.00	55.00000	18,920.00		
COMPACTED AGGREGATE, NO. 53	TON						
0028 306-08043	214.000	30.00000	6,420.00	50.00000	10,700.00		
MILLING, TRANSITION	SYS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0029 401-000002	162.000	175.00000	28,350.00	167.00000	27,054.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000029	247.000	140.00000	34,580.00	167.00000	41,249.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0031 401-10258	1,779.000	0.65000	1,156.35	1.41000	2,508.39		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,479.000	0.65000	961.35	2.00000	2,958.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,779.000	0.65000	1,156.35	1.05000	1,867.95		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	1,781.000	0.68000	1,211.08	1.00000	1,781.00		
ASPHALT FOR TACK COAT	SYS						
0035 601-01839	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0036 601-01846	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0037 601-02241	113.000	1.00000	113.00	1.00000	113.00		
GUARDRAIL, REMOVE	LFT						
0038 601-12292	3.000	3,084.00000	9,252.00	3,084.00000	9,252.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-12292	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040 601-94689	2.000	3,154.00000	6,308.00	3,154.00000	6,308.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 602-06729	6.000	41.00000	246.00	20.00000	120.00		
BARRIER DELINEATOR	EACH						
0042 609-06257	163.000	245.00000	39,935.00	200.00000	32,600.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0043 610-07487	19.000	325.00000	6,175.00	500.00000	9,500.00		
HMA FOR APPROACHES, TYPE B	TON						
0044 611-08232	1.000	250.00000	250.00	250.00000	250.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0045 615-06490	11.000	171.00000	1,881.00	171.00000	1,881.00		
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00		
MONUMENT, TYPE B	EACH						
0047 616-06405	490.000	125.00000	61,250.00	80.00000	39,200.00		
RIPRAP, REVETMENT	TON						
0048 616-12246	677.000	1.35000	913.95	4.50000	3,046.50		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	2.000	450.00000	900.00	450.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0050 621-06559	3,482.000	2.12000	7,381.84	2.12000	7,381.84		
MULCHED SEEDING, TYPE R	SYS						
0051 621-06574	34.000	55.75000	1,895.50	55.75000	1,895.50		
SODDING	SYS						
0052 628-09403	6.000	4,000.00000	24,000.00	3,550.00000	21,300.00		
FIELD OFFICE, TYPE C	MOS						
0053 628-11976	2.000	350.00000	700.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-09558	65.000	95.00000	6,175.00	150.00000	9,750.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0055 701-09560	1.000	2,000.00000	2,000.00	5,500.00000	5,500.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0056 701-09663	903.000	110.00000	99,330.00	150.00000	135,450.00		
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0057 701-09675	130.000	235.00000	30,550.00	380.00000	49,400.00		
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0058 703-06029	51,560.000	2.00000	103,120.00	2.10000	108,276.00		
REINFORCING BARS, EPOXY COATED	LBS						
0059 703-97936	34.000	65.00000	2,210.00	75.00000	2,550.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	163.000	1,750.00000	285,250.00	2,050.00000	334,150.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-09960	155.000	155.00000	24,025.00	115.00000	17,825.00		
RAILING, CONCRETE TYPE FC	LFT						
0062 706-11620	4.000	4,000.00000	16,000.00	3,000.00000	12,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063 709-51821	(1)	1.00000	1.00	3,200.00000	3,200.00		
SURFACE SEAL	LS						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0064 715-05168	119.000	45.00000	5,355.00	90.00000	10,710.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0065 715-46000	1.000	1,350.00000	1,350.00	1,100.00000	1,100.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 721-43000	1.000	2,400.00000	2,400.00	2,200.00000	2,200.00		
AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0067 722-12732	445.000	8.99000	4,000.55	17.00000	7,565.00		
LONGITUDINAL GROOVING	SYS						
0068 801-04308	4.000	308.00000	1,232.00	308.00000	1,232.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	10.000	171.00000	1,710.00	171.00000	1,710.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	8.000	218.00000	1,744.00	218.00000	1,744.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

Contract Time: 08/29/25 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	(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:**	
0071 801-06775	(1)	11,500.00000	11,500.00	103,600.00000	103,600.00		
MAINTAINING TRAFFIC	LS						
0072 801-07118	48.000	17.00000	816.00	17.00000	816.00		
BARRICADE, TYPE III-A	LFT						
0073 801-07119	48.000	17.00000	816.00	17.00000	816.00		
BARRICADE, TYPE III-B	LFT						
0074 808-10033	1,420.000	1.62000	2,300.40	1.62000	2,300.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0075 808-10034	1,420.000	1.62000	2,300.40	1.62000	2,300.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,290,609.77		$1,693,565.38		
Life Cycle Costs:							
Section Total with LCC:			$1,290,609.77		$1,693,565.38		
Contract Item Totals			**$1,290,609.77**		**$1,693,565.38**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -42833-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 450 **Project(s):** 1902810

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

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,290,609.77**		**$1,693,565.38**

( ) indicates item is bid as Lump Sum

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY 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)	13,800.00000	13,800.00	18,000.00000	18,000.00	13,000.00000	13,000.00
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 -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R G ZACHRICH CONSTRUCTION INC Unit Price	 Ext Amount	(3) R L MCCOY 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)	45,000.00000	45,000.00	60,000.00000	60,000.00	47,000.00000	47,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	19,000.00000	19,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	61,000.00000	61,000.00	80,000.00000	80,000.00	70,000.00000	70,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	430.000	64.00000	27,520.00	31.00000	13,330.00	80.00000	34,400.00
EXCAVATION, COMMON	CYS						
0014 205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY 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)	15,000.00000	15,000.00	4,700.00000	4,700.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	120.000	62.00000	7,440.00	70.00000	8,400.00	48.00000	5,760.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
COFFERDAM	LS						
0018 207-09935	1,325.000	30.00000	39,750.00	22.00000	29,150.00	41.00000	54,325.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	26.000	200.00000	5,200.00	89.50000	2,327.00	110.00000	2,860.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	242.000	8.00000	1,936.00	5.00000	1,210.00	9.00000	2,178.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12234	425.000	46.00000	19,550.00	57.50000	24,437.50	60.00000	25,500.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY 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	302-06464	62.000	150.00000	9,300.00	110.00000	6,820.00	110.00000	6,820.00
SUBBASE FOR PCCP		CYS						
0023	303-01180	250.000	52.00000	13,000.00	40.00000	10,000.00	50.00000	12,500.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	401-000001	85.000	110.00000	9,350.00	110.00000	9,350.00	110.00000	9,350.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0025	401-000037	145.000	100.00000	14,500.00	100.00000	14,500.00	100.00000	14,500.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0026	401-10258	810.000	0.51000	413.10	0.51000	413.10	0.51000	413.10
JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	810.000	0.59000	477.90	0.59000	477.90	0.59000	477.90
JOINT ADHESIVE, INTERMEDIATE		LFT						
0028	401-11785	810.000	0.35000	283.50	0.35000	283.50	0.35000	283.50
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R G ZACHRICH CONSTRUCTION INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 406-05521	1,050.000	0.40000	420.00	0.40000	420.00	0.40000	420.00
ASPHALT FOR TACK COAT	SYS						
0030 601-01522	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	3,266.00000	6,532.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031 601-02241	75.000	13.00000	975.00	6.50000	487.50	29.00000	2,175.00
GUARDRAIL, REMOVE	LFT						
0032 601-06234	2.000	23,225.00000	46,450.00	23,225.00000	46,450.00	22,932.00000	45,864.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0033 601-09238	8.000	125.00000	1,000.00	125.00000	1,000.00	100.00000	800.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-94689	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	3,142.00000	6,284.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0035 609-06257	238.000	160.00000	38,080.00	195.00000	46,410.00	200.00000	47,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487	35.000	160.00000	5,600.00	160.00000	5,600.00	160.00000	5,600.00
HMA FOR APPROACHES, TYPE B	TON						
0037 611-06497	2.000	225.00000	450.00	225.00000	450.00	287.00000	574.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0038 615-06505	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	957.00000	1,914.00
MONUMENT, TYPE B	EACH						
0039 616-06405	225.000	45.00000	10,125.00	77.00000	17,325.00	68.00000	15,300.00
RIPRAP, REVETMENT	TON						
0040 616-12246	320.000	3.50000	1,120.00	5.00000	1,600.00	5.00000	1,600.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06560	925.000	3.24000	2,997.00	5.00000	4,625.00	3.24000	2,997.00
MULCHED SEEDING, TYPE U	SYS						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R G ZACHRICH CONSTRUCTION INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0044 621-06574	90.000	21.00000	1,890.00	45.00000	4,050.00	21.00000	1,890.00
SODDING	SYS						
0045 628-09403	12.000	3,000.00000	36,000.00	2,750.00000	33,000.00	2,750.00000	33,000.00
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	580.00000	580.00	375.00000	375.00	375.00000	375.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 701-09558	110.000	65.00000	7,150.00	36.50000	4,015.00	82.00000	9,020.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0048 701-09560	2.000	1,200.00000	2,400.00	2,250.00000	4,500.00	2,500.00000	5,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0049 701-09739	10.000	165.00000	1,650.00	150.00000	1,500.00	250.00000	2,500.00
PILE SHOE, HP 12 X 53	EACH						
0050 701-51195	360.000	70.00000	25,200.00	36.50000	13,140.00	68.00000	24,480.00
PILE, STEEL H, HP 12 X 53	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	702-51005	43.200	1,400.00000	60,480.00	1,100.00000	47,520.00	1,200.00000	51,840.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0052	703-01540	40.000	70.00000	2,800.00	50.00000	2,000.00	54.00000	2,160.00
THREADED TIE BAR ASSEMBLY		EACH						
0053	703-06029	28,147.000	1.60000	45,035.20	2.00000	56,294.00	1.40000	39,405.80
REINFORCING BARS, EPOXY COATED		LBS						
0054	704-51002	37.700	1,700.00000	64,090.00	1,250.00000	47,125.00	1,500.00000	56,550.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0055	706-06351	2.000	9,500.00000	19,000.00	9,500.00000	19,000.00	7,400.00000	14,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0056	706-09962	86.000	375.00000	32,250.00	375.00000	32,250.00	300.00000	25,800.00
RAILING, CONCRETE TYPE PF-1		LFT						
0057	706-11404	95.000	103.00000	9,785.00	103.00000	9,785.00	120.00000	11,400.00
RAILING, STEEL TYPE PF-1		LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY 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 707-09029	366.000	330.00000	120,780.00	380.00000	139,080.00	305.00000	111,630.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0059 715-05049	25.000	29.00000	725.00	22.00000	550.00	50.00000	1,250.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0060 715-05051	25.000	35.00000	875.00	98.00000	2,450.00	53.00000	1,325.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0061 715-05052	25.000	40.00000	1,000.00	40.00000	1,000.00	54.00000	1,350.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0062 715-05149	108.000	57.00000	6,156.00	78.00000	8,424.00	112.00000	12,096.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063 715-05169	128.000	61.00000	7,808.00	86.00000	11,008.00	98.00000	12,544.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY 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 715-05171	142.000	84.00000	11,928.00	105.00000	14,910.00	105.00000	14,910.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0065 715-05407	124.000	17.00000	2,108.00	23.00000	2,852.00	22.00000	2,728.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0066 715-46005	2.000	660.00000	1,320.00	1,129.00000	2,258.00	750.00000	1,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	1.000	900.00000	900.00	1,450.00000	1,450.00	900.00000	900.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 718-12307	88.000	9.00000	792.00	3.00000	264.00	12.00000	1,056.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069 722-12732	410.000	9.50000	3,895.00	8.55000	3,505.50	15.00000	6,150.00
LONGITUDINAL GROOVING	SYS						
0070 801-04308	5.000	343.00000	1,715.00	225.00000	1,125.00	225.00000	1,125.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R G ZACHRICH CONSTRUCTION INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06625	2.000	171.00000	342.00	85.00000	170.00	85.00000	170.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	6.000	232.00000	1,392.00	200.00000	1,200.00	200.00000	1,200.00
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06775	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00	3,500.00000	3,500.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	72.000	17.89000	1,288.08	20.00000	1,440.00	20.00000	1,440.00
BARRICADE, TYPE III-A	LFT						
0075 801-07119	72.000	17.89000	1,288.08	20.00000	1,440.00	20.00000	1,440.00
BARRICADE, TYPE III-B	LFT						
0076 808-06712	93.000	2.88000	267.84	1.50000	139.50	1.50000	139.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0077 808-06713	740.000	1.92000	1,420.80	1.25000	925.00	1.25000	925.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R G ZACHRICH CONSTRUCTION INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
Section Totals:			$920,165.50		$929,128.50		$957,043.80
Life Cycle Costs:							
Section Total with LCC:			$920,165.50		$929,128.50		$957,043.80
Contract Item Totals			**$920,165.50**		**$929,128.50**		**$957,043.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$920,165.50**		**$929,128.50**		**957,043.80**

( ) indicates item is bid as Lump Sum

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(6) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	29,875.00000	29,875.00	10,000.00000	10,000.00	23,500.00000	23,500.00
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 -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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)	49,464.75000	49,464.75	50,000.00000	50,000.00	69,750.00000	69,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	19,785.90000	19,785.90	20,000.00000	20,000.00	10,100.00000	10,100.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	83,052.78000	83,052.78	65,000.00000	65,000.00	37,500.00000	37,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	430.000	69.00000	29,670.00	75.00000	32,250.00	40.00000	17,200.00
EXCAVATION, COMMON	CYS						
0014 205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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 205-12616	(1)	5,000.00000	5,000.00	22,500.00000	22,500.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	120.000	70.00000	8,400.00	85.00000	10,200.00	65.00000	7,800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	28,546.00000	28,546.00	5,000.00000	5,000.00	15,000.00000	15,000.00
COFFERDAM	LS						
0018 207-09935	1,325.000	39.00000	51,675.00	55.00000	72,875.00	45.00000	59,625.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	26.000	116.00000	3,016.00	125.00000	3,250.00	120.00000	3,120.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	242.000	8.00000	1,936.00	6.00000	1,452.00	9.00000	2,178.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12234	425.000	101.00000	42,925.00	75.00000	31,875.00	70.00000	29,750.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(6) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 302-06464	62.000	111.00000	6,882.00	125.00000	7,750.00	125.00000	7,750.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	250.000	56.00000	14,000.00	60.00000	15,000.00	50.00000	12,500.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 401-000001	85.000	110.00000	9,350.00	120.00000	10,200.00	110.00000	9,350.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0025 401-000037	145.000	100.00000	14,500.00	110.00000	15,950.00	100.00000	14,500.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-10258	810.000	0.51000	413.10	0.55000	445.50	0.51000	413.10
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	810.000	0.59000	477.90	0.66000	534.60	0.59000	477.90
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	810.000	0.35000	283.50	0.40000	324.00	0.35000	283.50
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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 406-05521	1,050.000	0.40000	420.00	0.44000	462.00	0.40000	420.00
ASPHALT FOR TACK COAT	SYS						
0030 601-01522	2.000	3,266.00000	6,532.00	3,590.00000	7,180.00	3,300.00000	6,600.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031 601-02241	75.000	29.00000	2,175.00	32.00000	2,400.00	37.00000	2,775.00
GUARDRAIL, REMOVE	LFT						
0032 601-06234	2.000	24,441.96000	48,883.92	25,225.00000	50,450.00	24,000.00000	48,000.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0033 601-09238	8.000	100.00000	800.00	110.00000	880.00	100.00000	800.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-94689	2.000	3,142.00000	6,284.00	3,455.00000	6,910.00	3,900.00000	7,800.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0035 609-06257	238.000	180.00000	42,840.00	225.00000	53,550.00	215.00000	51,170.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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:**	
0036 610-07487	35.000	160.00000	5,600.00	175.00000	6,125.00	160.00000	5,600.00
HMA FOR APPROACHES, TYPE B	TON						
0037 611-06497	2.000	287.00000	574.00	315.00000	630.00	300.00000	600.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0038 615-06505	2.000	957.00000	1,914.00	1,050.00000	2,100.00	1,000.00000	2,000.00
MONUMENT, TYPE B	EACH						
0039 616-06405	225.000	50.00000	11,250.00	50.00000	11,250.00	100.00000	22,500.00
RIPRAP, REVETMENT	TON						
0040 616-12246	320.000	4.00000	1,280.00	5.00000	1,600.00	4.00000	1,280.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	400.00000	800.00	440.00000	880.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06560	925.000	3.24000	2,997.00	3.50000	3,237.50	4.00000	3,700.00
MULCHED SEEDING, TYPE U	SYS						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(6) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06567	1.000	10.00000	10.00	11.00000	11.00	10.00000	10.00
WATER	kGAL						
0044 621-06574	90.000	21.00000	1,890.00	23.00000	2,070.00	21.00000	1,890.00
SODDING	SYS						
0045 628-09403	12.000	1,500.00000	18,000.00	2,250.00000	27,000.00	3,100.00000	37,200.00
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	540.00000	540.00	550.00000	550.00	650.00000	650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 701-09558	110.000	76.00000	8,360.00	85.00000	9,350.00	190.00000	20,900.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0048 701-09560	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	6,500.00000	13,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0049 701-09739	10.000	163.00000	1,630.00	300.00000	3,000.00	300.00000	3,000.00
PILE SHOE, HP 12 X 53	EACH						
0050 701-51195	360.000	89.00000	32,040.00	90.00000	32,400.00	175.00000	63,000.00
PILE, STEEL H, HP 12 X 53	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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:**	
0051	702-51005	43.200	1,500.00000	64,800.00	900.00000	38,880.00	1,550.00000	66,960.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0052	703-01540	40.000	75.00000	3,000.00	65.00000	2,600.00	65.00000	2,600.00
THREADED TIE BAR ASSEMBLY		EACH						
0053	703-06029	28,147.000	2.25000	63,330.75	1.50000	42,220.50	2.00000	56,294.00
REINFORCING BARS, EPOXY COATED		LBS						
0054	704-51002	37.700	1,600.00000	60,320.00	2,200.00000	82,940.00	1,800.00000	67,860.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0055	706-06351	2.000	4,000.00000	8,000.00	2,250.00000	4,500.00	6,875.00000	13,750.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0056	706-09962	86.000	150.00000	12,900.00	175.00000	15,050.00	255.00000	21,930.00
RAILING, CONCRETE TYPE PF-1		LFT						
0057	706-11404	95.000	134.31000	12,759.45	132.00000	12,540.00	141.00000	13,395.00
RAILING, STEEL TYPE PF-1		LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(6) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 707-09029	366.000	250.00000	91,500.00	400.00000	146,400.00	525.00000	192,150.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0059 715-05049	25.000	5.00000	125.00	35.00000	875.00	35.00000	875.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0060 715-05051	25.000	8.00000	200.00	40.00000	1,000.00	37.00000	925.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0061 715-05052	25.000	9.00000	225.00	45.00000	1,125.00	39.00000	975.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0062 715-05149	108.000	74.00000	7,992.00	65.00000	7,020.00	42.00000	4,536.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063 715-05169	128.000	93.00000	11,904.00	70.00000	8,960.00	43.00000	5,504.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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:**	
0064 715-05171	142.000	87.00000	12,354.00	80.00000	11,360.00	65.00000	9,230.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0065 715-05407	124.000	13.00000	1,612.00	15.00000	1,860.00	18.00000	2,232.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0066 715-46005	2.000	1,500.00000	3,000.00	800.00000	1,600.00	500.00000	1,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	1.000	1,600.00000	1,600.00	900.00000	900.00	550.00000	550.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 718-12307	88.000	10.00000	880.00	5.00000	440.00	7.00000	616.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069 722-12732	410.000	10.00000	4,100.00	12.00000	4,920.00	12.00000	4,920.00
LONGITUDINAL GROOVING	SYS						
0070 801-04308	5.000	300.00000	1,500.00	247.00000	1,235.00	343.00000	1,715.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) DUNCAN ROBERTSON INC		(6) 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:**	
0071 801-06625	2.000	200.00000	400.00	93.00000	186.00	171.00000	342.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	6.000	175.00000	1,050.00	220.00000	1,320.00	232.00000	1,392.00
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06775	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	20,500.00000	20,500.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	72.000	16.00000	1,152.00	22.00000	1,584.00	18.00000	1,296.00
BARRICADE, TYPE III-A	LFT						
0075 801-07119	72.000	16.00000	1,152.00	22.00000	1,584.00	18.00000	1,296.00
BARRICADE, TYPE III-B	LFT						
0076 808-06712	93.000	3.00000	279.00	1.65000	153.45	3.00000	279.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0077 808-06713	740.000	2.00000	1,480.00	1.38000	1,021.20	2.00000	1,480.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -42841-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 1902823

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(6) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
Section Totals:			$989,295.05		$1,025,522.75		$1,134,701.50
Life Cycle Costs:							
Section Total with LCC:			$989,295.05		$1,025,522.75		$1,134,701.50
Contract Item Totals			**$989,295.05**		**$1,025,522.75**		**$1,134,701.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$989,295.05**		**$1,025,522.75**		**1,134,701.50**

( ) indicates item is bid as Lump Sum

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	90,000.00000	90,000.00	30,000.00000	30,000.00	42,500.00000	42,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	381,323.00000	381,323.00	398,000.00000	398,000.00	432,675.00000	432,675.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	76,264.60000	76,264.60	79,000.00000	79,000.00	86,535.00000	86,535.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	1,505.000	44.00000	66,220.00	35.00000	52,675.00	37.75000	56,813.75
PAVEMENT REMOVAL	SYS						
0012 202-02273	13.000	63.00000	819.00	60.00000	780.00	80.00000	1,040.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-02278	299.000	9.00000	2,691.00	30.00000	8,970.00	13.50000	4,036.50
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	427.000	9.00000	3,843.00	40.00000	17,080.00	13.00000	5,551.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-51328	(1)	600,000.00000	600,000.00	910,000.00000	910,000.00	989,938.56000	989,938.56
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02-00358		LS						
0016	202-52710	88.000	14.00000	1,232.00	60.00000	5,280.00	10.50000	924.00
SIDEWALK CONCRETE, REMOVE		SYS						
0017	203-02000	1,555.000	41.00000	63,755.00	88.00000	136,840.00	37.50000	58,312.50
EXCAVATION, COMMON		CYS						
0018	205-11626	1.000	15,000.00000	15,000.00	3,000.00000	3,000.00	2,800.00000	2,800.00
PUMP AROUND		EACH						
0019	205-12108	29,200.000	1.00000	29,200.00	1.00000	29,200.00	1.00000	29,200.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	7,500.00000	7,500.00	12,000.00000	12,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0021	205-12618	(1)	3,000.00000	3,000.00	2,800.00000	2,800.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	144.000	30.00000	4,320.00	35.00000	5,040.00	35.50000	5,112.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	4,154.000	36.00000	149,544.00	40.00000	166,160.00	31.50000	130,851.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	480.000	106.00000	50,880.00	41.00000	19,680.00	50.00000	24,000.00
B BORROW	CYS						
0025 211-06467	75.000	94.00000	7,050.00	150.00000	11,250.00	165.00000	12,375.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	33.000	251.00000	8,283.00	50.00000	1,650.00	50.00000	1,650.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-11796	4,276.000	3.00000	12,828.00	3.00000	12,828.00	3.00000	12,828.00
GEOGRID, TYPE IB	SYS						
0028 214-12239	409.000	5.00000	2,045.00	6.00000	2,454.00	5.00000	2,045.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	301-12234	98.000	75.00000	7,350.00	110.00000	10,780.00	83.00000	8,134.00
COMPACTED AGGREGATE, NO. 53		CYS						
0030	302-06464	91.000	111.00000	10,101.00	200.00000	18,200.00	135.00000	12,285.00
SUBBASE FOR PCCP		CYS						
0031	303-01180	183.000	36.00000	6,588.00	46.00000	8,418.00	54.00000	9,882.00
COMPACTED AGGREGATE, NO. 53		TON						
0032	304-12623	113.000	125.00000	14,125.00	145.00000	16,385.00	145.00000	16,385.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0033	306-08034	1,830.000	5.00000	9,150.00	7.00000	12,810.00	6.50000	11,895.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0034	401-000002	378.000	143.00000	54,054.00	161.00000	60,858.00	161.00000	60,858.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0035	401-000038	680.000	103.00000	70,040.00	114.00000	77,520.00	114.00000	77,520.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-000047	1,126.000	87.00000	97,962.00	90.00000	101,340.00	90.00000	101,340.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0037	401-10258	4,873.000	0.25000	1,218.25	0.29000	1,413.17	0.29000	1,413.17
JOINT ADHESIVE, SURFACE		LFT						
0038	401-10259	1,523.000	0.47000	715.81	0.47000	715.81	0.47000	715.81
JOINT ADHESIVE, INTERMEDIATE		LFT						
0039	401-11785	4,873.000	0.15000	730.95	0.21000	1,023.33	0.21000	1,023.33
LIQUID ASPHALT SEALANT		LFT						
0040	406-05521	5,241.000	0.54000	2,830.14	2.55000	13,364.55	2.55000	13,364.55
ASPHALT FOR TACK COAT		SYS						
0041	408-12028	1.000	1,750.00000	1,750.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0042	502-06999	11.000	300.00000	3,300.00	200.00000	2,200.00	200.00000	2,200.00
PCCP, 8 IN.		SYS						
0043	503-12477	163.000	308.00000	50,204.00	475.00000	77,425.00	570.00000	92,910.00
TERMINAL JOINT, TYPE HMA		LFT						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-06729	23.000	10.00000	230.00	25.00000	575.00	25.00000	575.00
BARRIER DELINEATOR	EACH						
0045 603-04847	1.000	13,450.00000	13,450.00	13,450.00000	13,450.00	13,450.00000	13,450.00
FENCE GATE , STEEL, 42 IN X 16 FT	EACH						
0046 603-97461	200.000	40.00000	8,000.00	25.00000	5,000.00	44.00000	8,800.00
TEMPORARY FENCE	LFT						
0047 604-05528	80.000	187.00000	14,960.00	220.00000	17,600.00	220.00000	17,600.00
HMA FOR SIDEWALK	TON						
0048 604-06070	457.000	71.00000	32,447.00	80.00000	36,560.00	80.00000	36,560.00
SIDEWALK, CONCRETE	SYS						
0049 604-08086	164.000	140.00000	22,960.00	215.00000	35,260.00	215.00000	35,260.00
CURB RAMP, CONCRETE	SYS						
0050 604-12083	22.000	244.00000	5,368.00	182.00000	4,004.00	182.00000	4,004.00
DETECTABLE WARNING SURFACES	SYS						
0051 604-92237	792.000	417.32000	330,517.44	403.00000	319,176.00	403.00000	319,176.00
HAND RAIL, STEEL	LFT						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 604-95344	347.000	423.00000	146,781.00	423.00000	146,781.00	423.00000	146,781.00
HANDRAIL, PEDESTRIAN	LFT						
0053 605-06120	905.000	46.00000	41,630.00	45.00000	40,725.00	45.00000	40,725.00
CURB, CONCRETE	LFT						
0054 605-06140	1,169.000	21.00000	24,549.00	28.00000	32,732.00	28.00000	32,732.00
CURB AND GUTTER, CONCRETE	LFT						
0055 605-06240	4.000	363.00000	1,452.00	235.00000	940.00	235.00000	940.00
CENTER CURB, CONCRETE, TYPE A	SYS						
0056 609-06259	374.000	215.00000	80,410.00	230.00000	86,020.00	260.00000	97,240.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057 610-09108	178.000	112.00000	19,936.00	115.00000	20,470.00	115.00000	20,470.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0058 615-08351	1.000	1,000.00000	1,000.00	3,200.00000	3,200.00	1,575.00000	1,575.00
PLAQUE	EACH						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-06405	1,925.000	48.00000	92,400.00	65.00000	125,125.00	62.50000	120,312.50
RIPRAP, REVETMENT	TON						
0060 616-12246	15.000	43.00000	645.00	48.00000	720.00	11.00000	165.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061 616-12248	2,042.000	3.00000	6,126.00	6.50000	13,273.00	4.50000	9,189.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0062 621-01004	1.000	300.00000	300.00	300.00000	300.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06560	1,963.000	2.75000	5,398.25	2.75000	5,398.25	3.98000	7,812.74
MULCHED SEEDING, TYPE U	SYS						
0064 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0065 621-06575	332.000	8.50000	2,822.00	8.50000	2,822.00	11.95000	3,967.40
SODDING, NURSERY	SYS						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-98038 MULCH, HARDWOOD SHREDDED BARK	21.000 CYS	90.00000	1,890.00	90.00000	1,890.00	175.00000	3,675.00
0067 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	810.00000	810.00	810.00000	810.00	2,800.00000	2,800.00
0068 628-12683 FIELD OFFICE, TYPE D	18.000 MOS	4,500.00000	81,000.00	3,500.00000	63,000.00	5,600.00000	100,800.00
0069 702-04325 TEMPORARY SHORING	(1) LS	50,000.00000	50,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
0070 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	19.000 EACH	1,500.00000	28,500.00	2,000.00000	38,000.00	1,300.00000	24,700.00
0071 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000 EACH	17.00000	1,496.00	25.00000	2,200.00	41.00000	3,608.00
0072 702-92857 CONCRETE, C, SUBSTRUCTURE	55.600 CYS	1,700.00000	94,520.00	1,900.00000	105,640.00	2,565.00000	142,614.00

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	703-01540	16.000	125.00000	2,000.00	120.00000	1,920.00	91.50000	1,464.00
THREADED TIE BAR ASSEMBLY		EACH						
0074	703-06028	5,668.000	2.25000	12,753.00	1.25000	7,085.00	1.30000	7,368.40
REINFORCING BARS		LBS						
0075	703-06029	268,497.000	2.50000	671,242.50	1.35000	362,470.95	1.40000	375,895.80
REINFORCING BARS, EPOXY COATED		LBS						
0076	703-97936	1,538.000	30.00000	46,140.00	48.00000	73,824.00	39.00000	59,982.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0077	704-51002	665.600	1,400.00000	931,840.00	1,500.00000	998,400.00	1,625.00000	1,081,600.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0078	706-11404	693.000	171.99000	119,189.07	155.00000	107,415.00	155.00000	107,415.00
RAILING, STEEL TYPE PF-1		LFT						
0079	706-11602	65.100	1,300.00000	84,630.00	2,850.00000	185,535.00	2,215.00000	144,196.50
RAILING, CONCRETE TYPE PF-1		CYS						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 707-05984	3,949.000	333.00000	1,315,017.00	346.00000	1,366,354.00	365.00000	1,441,385.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0081 709-51821	(1)	3,500.00000	3,500.00	500.00000	500.00	1.00000	1.00
SURFACE SEAL	LS						
0082 710-09158	50.000	210.78000	10,539.00	150.00000	7,500.00	135.00000	6,750.00
PATCHING CONCRETE STRUCTURES	SFT						
0083 713-04331	(1)	450,504.56000	450,504.56	450,000.00000	450,000.00	525,000.00000	525,000.00
TEMPORARY CAUSEWAY	LS						
0084 715-05123	23.000	110.00000	2,530.00	160.00000	3,680.00	145.00000	3,335.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0085 715-05151	28.000	124.00000	3,472.00	120.00000	3,360.00	350.00000	9,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0086 715-05154	4.000	256.00000	1,024.00	390.00000	1,560.00	750.00000	3,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: B -42844-A **Counties:** ALLEN

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 715-05407	180.000	19.00000	3,420.00	27.00000	4,860.00	23.50000	4,230.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0088 715-09064	55.000	53.00000	2,915.00	50.00000	2,750.00	45.50000	2,502.50
VIDEO INSPECTION FOR PIPE	LFT						
0089 715-09938	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	13,850.00000	13,850.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0090 715-10238	19.000	750.00000	14,250.00	800.00000	15,200.00	850.00000	16,150.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0091 715-46020	2.000	2,000.00000	4,000.00	1,250.00000	2,500.00	1,775.00000	3,550.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0092 718-12308	197.000	8.00000	1,576.00	10.00000	1,970.00	7.00000	1,379.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0093 720-02367	2.000	4,750.00000	9,500.00	8,600.00000	17,200.00	7,825.00000	15,650.00
MANHOLE, TYPE J10	EACH						

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Letting Date: October 09, 2024 **District(s):** Fort Wayne

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 720-44055	2.000	1,400.00000	2,800.00	1,800.00000	3,600.00	2,200.00000	4,400.00
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0095 720-45045	1.000	2,700.00000	2,700.00	4,000.00000	4,000.00	4,025.00000	4,025.00
INLET, TYPE J10	EACH						
0096 720-45055	1.000	2,700.00000	2,700.00	4,200.00000	4,200.00	4,200.00000	4,200.00
INLET, TYPE M10	EACH						
0097 720-94208	1.000	3,000.00000	3,000.00	6,800.00000	6,800.00	6,750.00000	6,750.00
MANHOLE, TYPE C10	EACH						
0098 722-12732	2,123.000	6.00000	12,738.00	7.00000	14,861.00	11.00000	23,353.00
LONGITUDINAL GROOVING	SYS						
0099 726-92406	120.000	900.00000	108,000.00	670.00000	80,400.00	900.00000	108,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0100 801-03290	4.000	315.00000	1,260.00	315.00000	1,260.00	315.00000	1,260.00
CONSTRUCTION SIGN, TYPE C	EACH						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-04308	4.000	323.00000	1,292.00	323.00000	1,292.00	323.00000	1,292.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102 801-06207	11,651.000	1.37000	15,961.87	1.37000	15,961.87	1.37000	15,961.87
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103 801-06209	24.000	3.15000	75.60	3.15000	75.60	3.15000	75.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0104 801-06217	24.000	3.15000	75.60	3.15000	75.60	3.15000	75.60
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0105 801-06625	34.000	169.00000	5,746.00	169.00000	5,746.00	169.00000	5,746.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	42.000	218.00000	9,156.00	218.00000	9,156.00	218.00000	9,156.00
CONSTRUCTION SIGN, TYPE A	EACH						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	801-06645	49.000	115.00000	5,635.00	115.00000	5,635.00	115.00000	5,635.00
CONSTRUCTION SIGN, TYPE B		EACH						
0108	801-06710	820.000	16.00000	13,120.00	16.00000	13,120.00	30.00000	24,600.00
FLASHING ARROW SIGN		DAY						
0109	801-06775	(1)	113,584.94000	113,584.94	100,000.00000	100,000.00	450,000.00000	450,000.00
MAINTAINING TRAFFIC		LS						
0110	801-07023	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	7,500.00000	15,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0111	801-07118	420.000	16.71000	7,018.20	16.71000	7,018.20	16.71000	7,018.20
BARRICADE, TYPE III-A		LFT						
0112	801-07119	276.000	16.71000	4,611.96	16.71000	4,611.96	16.71000	4,611.96
BARRICADE, TYPE III-B		LFT						
0113	801-08401	470.000	34.00000	15,980.00	27.00000	12,690.00	1.00000	470.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	801-08508	970.000	60.40000	58,588.00	80.00000	77,600.00	90.00000	87,300.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0115	801-11642	1.000	4,235.00000	4,235.00	4,235.00000	4,235.00	4,235.00000	4,235.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0116	801-11990	2.000	2,037.50000	4,075.00	2,900.00000	5,800.00	1,850.00000	3,700.00
TEMPORARY CURB RAMP		EACH						
0117	801-12641	6.000	54.07000	324.42	426.00000	2,556.00	164.00000	984.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0118	801-12862	20.000	69.66000	1,393.20	69.66000	1,393.20	102.00000	2,040.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0119	802-05701	358.000	18.00000	6,444.00	18.00000	6,444.00	18.00000	6,444.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0120	802-09837	1.000	25.00000	25.00	25.00000	25.00	25.00000	25.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121	802-09838	373.000	18.00000	6,714.00	18.00000	6,714.00	18.00000	6,714.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0122	802-09840	99.000	23.00000	2,277.00	23.00000	2,277.00	23.00000	2,277.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0123	802-91122	3.000	75.00000	225.00	75.00000	225.00	75.00000	225.00
SIGN, GROUND MOUNTED, RESET		EACH						
0124	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						
0125	805-01579	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0126	805-01842	5.000	1,775.00000	8,875.00	1,775.00000	8,875.00	1,775.00000	8,875.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0127	805-01844	1,978.000	30.00000	59,340.00	30.00000	59,340.00	30.00000	59,340.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-02150	8.000	785.00000	6,280.00	785.00000	6,280.00	785.00000	6,280.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0129 805-02645	7.000	1,975.00000	13,825.00	1,975.00000	13,825.00	1,975.00000	13,825.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0130 805-02658	150.000	9.00000	1,350.00	9.00000	1,350.00	9.00000	1,350.00
CABLE COAXIAL	LFT						
0131 805-04782	1.000	38,750.00000	38,750.00	38,750.00000	38,750.00	38,750.00000	38,750.00
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0132 805-11817	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0133 805-78470	2,222.000	0.65000	1,444.30	0.65000	1,444.30	0.65000	1,444.30
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0134 805-78480	1,438.000	5.00000	7,190.00	5.00000	7,190.00	5.00000	7,190.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135	805-78485	1,478.000	7.00000	10,346.00	7.00000	10,346.00	7.00000	10,346.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0136	805-78510	2,532.000	3.00000	7,596.00	3.00000	7,596.00	3.00000	7,596.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0137	805-78785	5.000	1,750.00000	8,750.00	1,750.00000	8,750.00	1,750.00000	8,750.00
SIGNAL DETECTOR HOUSING		EACH						
0138	805-78795	679.000	12.00000	8,148.00	12.00000	8,148.00	12.00000	8,148.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0139	805-90005	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	1,500.00000	10,500.00
SIGNAL POLE, PEDESTAL, 10 FT		EACH						
0140	807-01653	2,784.000	15.00000	41,760.00	15.00000	41,760.00	15.00000	41,760.00
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C		LFT						
0141	807-02191	2.000	1,775.00000	3,550.00	1,775.00000	3,550.00	1,775.00000	3,550.00
HANDHOLE, LIGHTING		EACH						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 807-03950	16.000	5,000.00000	80,000.00	5,000.00000	80,000.00	5,000.00000	80,000.00
LUMINAIRE, ORNAMENTAL	EACH						
0143 807-03951	8.000	6,668.70000	53,349.60	4,250.00000	34,000.00	4,250.00000	34,000.00
LIGHT POLE, ORNAMENTAL	EACH						
0144 807-06592	796.000	30.00000	23,880.00	30.00000	23,880.00	30.00000	23,880.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0145 807-07580	230.000	26.50000	6,095.00	26.50000	6,095.00	26.50000	6,095.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0146 807-12206	3.000	6,637.82000	19,913.46	6,000.00000	18,000.00	6,000.00000	18,000.00
LUMINAIRE, UNDERPASS	EACH						
0147 807-78590	1.000	4,320.00000	4,320.00	4,320.00000	4,320.00	4,320.00000	4,320.00
HANDHOLE , EXTRA CONDUIT	EACH						
0148 807-82053	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRES	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 807-86889	736.000	1.50000	1,104.00	1.50000	1,104.00	1.50000	1,104.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0150 807-86910	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
CONNECTOR KIT, UNFUSED	EACH						
0151 807-86915	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
CONNECTOR KIT, FUSED	EACH						
0152 807-86920	18.000	25.00000	450.00	25.00000	450.00	25.00000	450.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0153 807-86930	18.000	20.00000	360.00	20.00000	360.00	20.00000	360.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0154 807-86935	16.000	20.00000	320.00	20.00000	320.00	20.00000	320.00
INSULATION LINK, WATERPROOFED	EACH						
0155 807-98469	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
PULL BOX	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 808-01428	93.000	13.58000	1,262.94	13.58000	1,262.94	13.58000	1,262.94
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0157 808-03439	159.000	11.34000	1,803.06	11.34000	1,803.06	11.34000	1,803.06
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0158 808-05866	20.000	48.55000	971.00	48.55000	971.00	48.55000	971.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0159 808-06703	1,419.000	0.94000	1,333.86	0.94000	1,333.86	0.94000	1,333.86
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0160 808-06716	340.000	0.69000	234.60	0.69000	234.60	0.69000	234.60
LINE, REMOVE	LFT						
0161 808-11478	66.000	6.14000	405.24	6.14000	405.24	6.14000	405.24
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

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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) R L MCCOY INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 808-75051	969.000	5.45000	5,281.05	5.45000	5,281.05	5.45000	5,281.05
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0163 808-75054	764.000	5.45000	4,163.80	5.45000	4,163.80	5.45000	4,163.80
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0164 808-75059	141.000	5.45000	768.45	5.45000	768.45	5.45000	768.45
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0165 808-75067	28.000	25.54000	715.12	25.54000	715.12	25.54000	715.12
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0166 808-75071	2.000	455.00000	910.00	455.00000	910.00	455.00000	910.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0167 808-75240	42.000	1.11000	46.62	1.11000	46.62	1.11000	46.62
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 808-75245	1,272.000	1.05000	1,335.60	1.05000	1,335.60	1.05000	1,335.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0169 808-75297	68.000	13.35000	907.80	13.35000	907.80	13.35000	907.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0170 808-75300	389.000	2.95000	1,147.55	2.95000	1,147.55	2.95000	1,147.55
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0171 808-75320	4.000	262.00000	1,048.00	262.00000	1,048.00	262.00000	1,048.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$7,626,460.41		$7,973,552.48		$8,653,508.23
Life Cycle Costs:							
Section Total with LCC:			$7,626,460.41		$7,973,552.48		$8,653,508.23
Contract Item Totals			**$7,626,460.41**		**$7,973,552.48**		**$8,653,508.23**
Contract Time Totals							

Contract ID: B -42844-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 470 **Project(s):** 1902834

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$7,626,460.41**	**$7,973,552.48**	**8,653,508.23**

( ) indicates item is bid as Lump Sum

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,250.00000	16,250.00	10,000.00000	10,000.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,250.00000	6,250.00	1,000.00000	5,000.00	500.00000	2,500.00
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 -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**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)	40,993.00000	40,993.00	49,600.00000	49,600.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	16,397.00000	16,397.00	19,800.00000	19,800.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	38.000	20.00000	760.00	100.00000	3,800.00	50.00000	1,900.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	30,000.00000	30,000.00	105,000.00000	105,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02-00046	LS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	6.000	50.00000	300.00	75.00000	450.00	100.00000	600.00
SIGN, REMOVE	EACH						
0015 202-93741	4.000	225.00000	900.00	168.00000	672.00	185.00000	740.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 202-96133	20.000	30.00000	600.00	65.00000	1,300.00	40.00000	800.00
PIPE, REMOVE	LFT						
0017 202-96430	(1)	2,750.00000	2,750.00	6,000.00000	6,000.00	1,000.00000	1,000.00
FENCE AND POSTS, REMOVE	LS						
0018 203-02000	1,295.000	52.50000	67,987.50	75.00000	97,125.00	65.00000	84,175.00
EXCAVATION, COMMON	CYS						
0019 205-12108	12,550.000	1.00000	12,550.00	1.00000	12,550.00	1.00000	12,550.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	625.00000	625.00	5,000.00000	5,000.00	22,500.00000	22,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	41.000	51.25000	2,101.25	65.00000	2,665.00	20.00000	820.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 211-09265	3.000	625.00000	1,875.00	145.00000	435.00	175.00000	525.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12239	144.000	13.75000	1,980.00	13.00000	1,872.00	6.00000	864.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	280.000	95.00000	26,600.00	64.00000	17,920.00	120.00000	33,600.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	36.000	155.00000	5,580.00	155.00000	5,580.00	125.00000	4,500.00
SUBBASE FOR PCCP	CYS						
0026 302-07455	7.000	185.00000	1,295.00	180.00000	1,260.00	125.00000	875.00
DENSE GRADED SUBBASE	CYS						
0027 302-12387	373.000	95.00000	35,435.00	90.00000	33,570.00	90.00000	33,570.00
AGGREGATE DRAINAGE LAYER , NO. 1 STONE CHOKED WITH 10F	CYS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 303-01180	241.000	87.50000	21,087.50	65.00000	15,665.00	70.00000	16,870.00
COMPACTED AGGREGATE, NO. 53	TON						
0029 401-000001	154.000	125.00000	19,250.00	125.00000	19,250.00	176.00000	27,104.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030 401-000037	305.000	105.00000	32,025.00	105.00000	32,025.00	121.00000	36,905.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 601-02241	685.000	6.25000	4,281.25	4.00000	2,740.00	4.40000	3,014.00
GUARDRAIL, REMOVE	LFT						
0032 601-12281	175.000	20.00000	3,500.00	20.00000	3,500.00	22.00000	3,850.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12292	4.000	2,725.00000	10,900.00	3,150.00000	12,600.00	3,465.00000	13,860.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034 601-94689	4.000	3,000.00000	12,000.00	2,925.00000	11,700.00	3,215.00000	12,860.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) R L MCCOY INC Unit Price	(2) R L MCCOY INC Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	(3) DUNCAN ROBERTSON INC Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 602-06729	8.000	16.25000	130.00	25.00000	200.00	25.00000	200.00
BARRIER DELINEATOR	EACH						
0036 609-06259	144.000	187.50000	27,000.00	255.00000	36,720.00	275.00000	39,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , E5	SYS						
0037 610-08446	41.000	107.50000	4,407.50	175.00000	7,175.00	143.00000	5,863.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 616-05688	384.000	108.75000	41,760.00	165.00000	63,360.00	150.00000	57,600.00
RIPRAP, CLASS 1	TON						
0039 616-06451	331.000	57.50000	19,032.50	97.00000	32,107.00	65.00000	21,515.00
RIPRAP, UNIFORM	TON						
0040 616-12249	762.000	5.00000	3,810.00	6.00000	4,572.00	5.00000	3,810.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041 621-01004	1.000	500.00000	500.00	400.00000	400.00	440.00000	440.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06559	524.000	6.00000	3,144.00	3.62000	1,896.88	4.00000	2,096.00
MULCHED SEEDING, TYPE R	SYS						
0043 621-06567	1.100	10.00000	11.00	10.00000	11.00	11.00000	12.10
WATER	kGAL						
0044 621-06575	272.000	15.00000	4,080.00	12.75000	3,468.00	14.00000	3,808.00
SODDING, NURSERY	SYS						
0045 628-09401	12.000	3,500.00000	42,000.00	3,300.00000	39,600.00	2,250.00000	27,000.00
FIELD OFFICE, TYPE A	MOS						
0046 702-51863	372.000	16.25000	6,045.00	23.00000	8,556.00	15.00000	5,580.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0047 703-06029	30,557.000	1.87000	57,141.59	1.45000	44,307.65	1.50000	45,835.50
REINFORCING BARS, EPOXY COATED	LBS						
0048 703-08247	15.000	43.75000	656.25	88.00000	1,320.00	150.00000	2,250.00
EMBEDDED GALVANIC ANODE	EACH						
0049 703-97936	8.000	82.50000	660.00	75.00000	600.00	65.00000	520.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 704-51002	28.900	2,000.00000	57,800.00	3,100.00000	89,590.00	2,250.00000	65,025.00
CONCRETE, C, SUPERSTRUCTURE , E5	CYS						
0051 706-06351	4.000	3,875.00000	15,500.00	5,400.00000	21,600.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0052 706-11404	202.000	90.00000	18,180.00	74.00000	14,948.00	82.00000	16,564.00
RAILING, STEEL TYPE PF-1	LFT						
0053 706-11602	12.400	1,875.00000	23,250.00	2,800.00000	34,720.00	2,000.00000	24,800.00
RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0054 709-51821	(1)	1,000.00000	1,000.00	500.00000	500.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 02-00046	LS						
0055 710-09158	50.000	250.00000	12,500.00	150.00000	7,500.00	200.00000	10,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-05169	25.000	62.50000	1,562.50	130.00000	3,250.00	175.00000	4,375.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	722-01066	268.000	145.00000	38,860.00	125.00000	33,500.00	300.00000	80,400.00
HYDRODEMOLITION		SYS						
0058	722-12380	5,961.000	1.00000	5,961.00	1.00000	5,961.00	1.00000	5,961.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0059	722-12464	268.000	21.25000	5,695.00	28.00000	7,504.00	25.00000	6,700.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0060	722-12732	443.000	8.75000	3,876.25	15.00000	6,645.00	12.00000	5,316.00
LONGITUDINAL GROOVING		SYS						
0061	722-12899	305.000	125.00000	38,125.00	120.00000	36,600.00	250.00000	76,250.00
BRIDGE DECK OVERLAY E5		SYS						
0062	722-51401	10.000	125.00000	1,250.00	15.00000	150.00	200.00000	2,000.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0063	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	375.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06640	12.000	175.00000	2,100.00	175.00000	2,100.00	258.00000	3,096.00
CONSTRUCTION SIGN, TYPE A	EACH						
0065 801-06775	(1)	6,206.25000	6,206.25	3,500.00000	3,500.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0066 801-07118	78.000	16.00000	1,248.00	16.00000	1,248.00	19.00000	1,482.00
BARRICADE, TYPE III-A	LFT						
0067 801-07119	24.000	16.00000	384.00	16.00000	384.00	19.00000	456.00
BARRICADE, TYPE III-B	LFT						
0068 802-05701	12.000	25.00000	300.00	26.00000	312.00	28.00000	336.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0069 802-07058	1.000	200.00000	200.00	50.00000	50.00	55.00000	55.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
Section Totals:			$819,855.34		$992,641.53		$1,051,934.60
Life Cycle Costs:							
Section Total with LCC:			$819,855.34		$992,641.53		$1,051,934.60
Contract Item Totals			**$819,855.34**		**$992,641.53**		**$1,051,934.60**

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$819,855.34**	**$992,641.53**	**1,051,934.60**

( ) indicates item is bid as Lump Sum

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,500.00000	17,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	250.00000	1,250.00				
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 -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**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)	68,500.00000	68,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	26,500.00000	26,500.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	38.000	65.00000	2,470.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	72,500.00000	72,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02-00046	LS						
0014 202-74035	6.000	55.00000	330.00				
SIGN, REMOVE	EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93741	4.000	168.00000	672.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 202-96133	20.000	35.00000	700.00				
PIPE, REMOVE	LFT						
0017 202-96430	(1)	1,100.00000	1,100.00				
FENCE AND POSTS, REMOVE	LS						
0018 203-02000	1,295.000	45.00000	58,275.00				
EXCAVATION, COMMON	CYS						
0019 205-12108	12,550.000	1.00000	12,550.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	4,800.00000	4,800.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-08264	41.000	70.00000	2,870.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	3.000	125.00000	375.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12239	144.000	10.00000	1,440.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	280.000	75.00000	21,000.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	36.000	195.00000	7,020.00				
SUBBASE FOR PCCP	CYS						
0026 302-07455	7.000	255.00000	1,785.00				
DENSE GRADED SUBBASE	CYS						
0027 302-12387	373.000	85.00000	31,705.00				
AGGREGATE DRAINAGE LAYER , NO. 1 STONE CHOKED WITH 10F	CYS						
0028 303-01180	241.000	55.00000	13,255.00				
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000001	154.000	125.00000	19,250.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030 401-000037	305.000	105.00000	32,025.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 601-02241	685.000	4.00000	2,740.00				
GUARDRAIL, REMOVE	LFT						
0032 601-12281	175.000	20.00000	3,500.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12292	4.000	3,150.00000	12,600.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034 601-94689	4.000	3,800.00000	15,200.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 602-06729	8.000	25.00000	200.00				
BARRIER DELINEATOR	EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 609-06259	144.000	305.00000	43,920.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , E5	SYS						
0037 610-08446	41.000	230.00000	9,430.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 616-05688	384.000	135.00000	51,840.00				
RIPRAP, CLASS 1	TON						
0039 616-06451	331.000	45.00000	14,895.00				
RIPRAP, UNIFORM	TON						
0040 616-12249	762.000	7.00000	5,334.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0041 621-01004	1.000	400.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	524.000	3.70000	1,938.80				
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06567	1.100	10.00000	11.00				
WATER	kGAL						
0044 621-06575	272.000	13.00000	3,536.00				
SODDING, NURSERY	SYS						
0045 628-09401	12.000	3,200.00000	38,400.00				
FIELD OFFICE, TYPE A	MOS						
0046 702-51863	372.000	40.00000	14,880.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0047 703-06029	30,557.000	2.00000	61,114.00				
REINFORCING BARS, EPOXY COATED	LBS						
0048 703-08247	15.000	50.00000	750.00				
EMBEDDED GALVANIC ANODE	EACH						
0049 703-97936	8.000	100.00000	800.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0050 704-51002	28.900	4,750.00000	137,275.00				
CONCRETE, C, SUPERSTRUCTURE , E5	CYS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 706-06351	4.000	6,500.00000	26,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0052 706-11404	202.000	74.00000	14,948.00				
RAILING, STEEL TYPE PF-1	LFT						
0053 706-11602	12.400	2,500.00000	31,000.00				
RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0054 709-51821	(1)	1,200.00000	1,200.00				
SURFACE SEAL , BRIDGE NO. 02-00046	LS						
0055 710-09158	50.000	200.00000	10,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0056 715-05169	25.000	110.00000	2,750.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0057 722-01066	268.000	185.00000	49,580.00				
HYDRODEMOLITION	SYS						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PIONEER ASSOCIATES INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	722-12380	5,961.000	1.00000	5,961.00				
BRIDGE DECK OVERLAY BUDGET		DOL						
0059	722-12464	268.000	25.00000	6,700.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0060	722-12732	443.000	10.00000	4,430.00				
LONGITUDINAL GROOVING		SYS						
0061	722-12899	305.000	190.00000	57,950.00				
BRIDGE DECK OVERLAY E5		SYS						
0062	722-51401	10.000	140.00000	1,400.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0063	801-04308	4.000	341.00000	1,364.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0064	801-06640	12.000	234.00000	2,808.00				
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PIONEER ASSOCIATES INC Unit Price	(4) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06775	(1)	23,500.00000	23,500.00				
MAINTAINING TRAFFIC	LS						
0066 801-07118	78.000	18.00000	1,404.00				
BARRICADE, TYPE III-A	LFT						
0067 801-07119	24.000	18.00000	432.00				
BARRICADE, TYPE III-B	LFT						
0068 802-05701	12.000	36.00000	432.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0069 802-07058	1.000	50.00000	50.00				
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
Section Totals:			$1,058,551.80				
Life Cycle Costs:							
Section Total with LCC:			$1,058,551.80				
Contract Item Totals			**$1,058,551.80**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,058,551.80**				

Contract ID: B -42845-A **Counties:** ALLEN

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 480 **Project(s):** 1902837

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

Contract Description: BRIDGE DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,728.85000	21,728.85	9,805.00000	9,805.00	9,430.00000	9,430.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	57,225.00000	57,225.00	65,890.00000	65,890.00	62,462.65000	62,462.65
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	8,925.96000	8,925.96	14,930.00000	14,930.00	16,300.00000	16,300.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-02240	200.000	95.00000	19,000.00	34.00000	6,800.00	95.00000	19,000.00
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	58,598.71000	58,598.71	85,470.00000	85,470.00	77,411.31000	77,411.31
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 202-62420	316.000	1.75000	553.00	1.80000	568.80	1.75000	553.00
BRIDGE RAILING, REMOVE	LFT						
0013 203-02000	350.000	56.00000	19,600.00	54.00000	18,900.00	125.00000	43,750.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-08607	574.000	6.00000	3,444.00	15.00000	8,610.00	30.00000	17,220.00
LINEAR GRADING	LFT						
0015 205-12108	10,150.000	1.00000	10,150.00	1.00000	10,150.00	1.00000	10,150.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	7,080.00000	7,080.00	5,206.00000	5,206.00	11,000.00000	11,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	774.000	35.00000	27,090.00	35.00000	27,090.00	38.00000	29,412.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-06467	32.000	180.00000	5,760.00	115.00000	3,680.00	175.00000	5,600.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 214-11796	774.000	2.50000	1,935.00	4.90000	3,792.60	2.00000	1,548.00
GEOGRID, TYPE IB	SYS						
0020 214-12239	774.000	4.29000	3,320.46	5.10000	3,947.40	2.00000	1,548.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	302-06464	102.000	165.00000	16,830.00	115.00000	11,730.00	135.00000	13,770.00
SUBBASE FOR PCCP		CYS						
0022	303-01180	98.000	92.00000	9,016.00	47.00000	4,606.00	50.00000	4,900.00
COMPACTED AGGREGATE, NO. 53		TON						
0023	306-08043	734.000	7.50000	5,505.00	8.80000	6,459.20	12.00000	8,808.00
MILLING, TRANSITION		SYS						
0024	401-000005	85.000	313.50000	26,647.50	250.00000	21,250.00	250.00000	21,250.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0025	401-000041	41.000	420.00000	17,220.00	421.00000	17,261.00	250.00000	10,250.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	178.000	194.00000	34,532.00	246.00000	43,788.00	250.00000	44,500.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-10258	630.000	0.66000	415.80	1.00000	630.00	0.50000	315.00
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	180.000	2.17000	390.60	1.00000	180.00	0.50000	90.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	630.000	0.03000	18.90	1.00000	630.00	0.50000	315.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	1,614.000	0.23000	371.22	0.75000	1,210.50	0.50000	807.00
ASPHALT FOR TACK COAT	SYS						
0031 503-12477	88.000	430.00000	37,840.00	387.00000	34,056.00	650.00000	57,200.00
TERMINAL JOINT, TYPE HMA	LFT						
0032 601-02241	564.000	5.50000	3,102.00	5.70000	3,214.80	5.50000	3,102.00
GUARDRAIL, REMOVE	LFT						
0033 601-12281	163.000	19.25000	3,137.75	20.00000	3,260.00	19.25000	3,137.75
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12291	2.000	2,700.00000	5,400.00	2,807.00000	5,614.00	2,700.00000	5,400.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292	2.000	2,600.00000	5,200.00	2,703.00000	5,406.00	2,600.00000	5,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 601-94689	4.000	2,950.00000	11,800.00	3,067.00000	12,268.00	2,950.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	10.000	41.00000	410.00	41.00000	410.00	27.00000	270.00
BARRIER DELINEATOR	EACH						
0038 605-06105	50.000	135.00000	6,750.00	75.00000	3,750.00	85.00000	4,250.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0039 605-06145	41.000	165.00000	6,765.00	68.00000	2,788.00	105.00000	4,305.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0040 609-06259	512.000	225.00000	115,200.00	158.00000	80,896.00	150.00000	76,800.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 616-06405	76.000	75.00000	5,700.00	63.00000	4,788.00	60.00000	4,560.00
RIPRAP, REVETMENT	TON						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 616-12247	106.000	6.50000	689.00	11.00000	1,166.00	2.50000	265.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0043 621-01004	1.000	2,000.00000	2,000.00	2,080.00000	2,080.00	2,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06559	392.000	8.00000	3,136.00	8.30000	3,253.60	8.00000	3,136.00
MULCHED SEEDING, TYPE R	SYS						
0045 621-06574	63.000	68.00000	4,284.00	71.00000	4,473.00	68.00000	4,284.00
SODDING	SYS						
0046 628-11976	4.000	500.00000	2,000.00	907.00000	3,628.00	900.00000	3,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 628-12683	6.000	2,250.00000	13,500.00	4,027.00000	24,162.00	2,600.00000	15,600.00
FIELD OFFICE, TYPE D	MOS						
0048 702-51863	916.000	12.50000	11,450.00	21.00000	19,236.00	11.00000	10,076.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	703-06029	42,223.000	1.80000	76,001.40	1.50000	63,334.50	1.40000	59,112.20
REINFORCING BARS, EPOXY COATED		LBS						
0050	703-97936	328.000	35.00000	11,480.00	46.00000	15,088.00	38.00000	12,464.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0051	704-51002	57.200	1,650.00000	94,380.00	1,464.00000	83,740.80	4,300.00000	245,960.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0052	706-11600	32.000	947.00000	30,304.00	985.00000	31,520.00	947.00000	30,304.00
RAILING, CONCRETE TYPE FC		CYS						
0053	706-11620	4.000	1,305.00000	5,220.00	1,357.00000	5,428.00	1,305.00000	5,220.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0054	709-51821	(1)	1.00000	1.00	1.00000	1.00	2,723.64000	2,723.64
SURFACE SEAL		LS						
0055	718-12305	104.000	6.50000	676.00	9.40000	977.60	3.00000	312.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	722-01066	716.000	100.00000	71,600.00	109.00000	78,044.00	86.00000	61,576.00
HYDRODEMOLITION		SYS						
0057	722-12380	30,800.000	1.00000	30,800.00	1.00000	30,800.00	1.00000	30,800.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0058	722-12464	716.000	13.50000	9,666.00	13.00000	9,308.00	11.50000	8,234.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0059	722-12732	1,258.000	5.60000	7,044.80	4.00000	5,032.00	4.00000	5,032.00
LONGITUDINAL GROOVING		SYS						
0060	722-51401	300.000	35.00000	10,500.00	55.00000	16,500.00	85.00000	25,500.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0061	801-06208	2,489.000	1.55000	3,857.95	2.00000	4,978.00	2.96000	7,367.44
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0062	801-06209	10,523.000	1.52000	15,994.96	3.10000	32,621.30	2.13000	22,413.99
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06216	24.000	10.22000	245.28	8.80000	211.20	7.22000	173.28
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0064 801-06640	42.000	213.00000	8,946.00	172.00000	7,224.00	232.47000	9,763.74
CONSTRUCTION SIGN, TYPE A	EACH						
0065 801-06645	2.000	107.00000	214.00	109.00000	218.00	119.26000	238.52
CONSTRUCTION SIGN, TYPE B	EACH						
0066 801-06775	(1)	13,500.00000	13,500.00	133,800.00000	133,800.00	2,300.00000	2,300.00
MAINTAINING TRAFFIC	LS						
0067 801-07024	2.000	8,950.00000	17,900.00	9,306.00000	18,612.00	8,950.00000	17,900.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0068 801-07119	24.000	19.09000	458.16	12.00000	288.00	22.47000	539.28
BARRICADE, TYPE III-B	LFT						
0069 801-08508	730.000	26.00000	18,980.00	57.00000	41,610.00	61.99000	45,252.70
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-12081	(1)	10,500.00000	10,500.00	17,170.00000	17,170.00	15,000.00000	15,000.00
PORTABLE SIGNAL	LS						
0071 801-12883	4.000	2,476.00000	9,904.00	676.00000	2,704.00	752.24000	3,008.96
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0072 802-05702	46.000	9.75000	448.50	10.00000	460.00	9.75000	448.50
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0073 802-09842	11.000	34.00000	374.00	35.00000	385.00	34.00000	374.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0074 802-91122	11.000	315.00000	3,465.00	328.00000	3,608.00	315.00000	3,465.00
SIGN, GROUND MOUNTED, RESET	EACH						
0075 808-10049	1,424.000	1.87000	2,662.88	1.10000	1,566.40	3.00000	4,272.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0076 808-10057	1,980.000	1.87000	3,702.60	1.10000	2,178.00	3.00000	5,940.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-12032	2,364.000	0.73000	1,725.72	0.55000	1,300.20	3.40000	8,037.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0078 808-75996	4.000	40.00000	160.00	122.00000	488.00	46.36000	185.44
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,054,440.00		$1,196,235.90		$1,259,300.00
Life Cycle Costs:							
Section Total with LCC:			$1,054,440.00		$1,196,235.90		$1,259,300.00

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0079 722-51842	760.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0080 722-01061 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	760.000 SYS	118.50000	90,060.00	154.00000	117,040.00	150.00000	114,000.00
Section Totals:			$90,060.00		$117,040.00		$114,000.00
Life Cycle Costs:							
Section Total with LCC:			$90,060.00		$117,040.00		$114,000.00
Contract Item Totals			**$1,144,500.00**		**$1,313,275.90**		**$1,373,300.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,144,500.00**		**$1,313,275.90**		**1,373,300.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,800.00000	8,800.00	32,000.00000	32,000.00		
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						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	67,005.00000	67,005.00	80,000.00000	80,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	15,255.00000	15,255.00	30,000.00000	30,000.00		
CLEARING RIGHT-OF-WAY	LS						
0010 202-02240	200.000	60.00000	12,000.00	72.00000	14,400.00		
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	158,310.00000	158,310.00	135,000.00000	135,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 202-62420	316.000	1.75000	553.00	1.75000	553.00		
BRIDGE RAILING, REMOVE	LFT						
0013 203-02000	350.000	65.00000	22,750.00	80.00000	28,000.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-08607	574.000	19.50000	11,193.00	20.35000	11,680.90		
LINEAR GRADING	LFT						
0015 205-12108	10,150.000	1.00000	10,150.00	1.00000	10,150.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.00000	3,500.00	2,900.00000	2,900.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	774.000	42.00000	32,508.00	37.00000	28,638.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-06467	32.000	140.00000	4,480.00	345.00000	11,040.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 214-11796	774.000	4.00000	3,096.00	5.50000	4,257.00		
GEOGRID, TYPE IB	SYS						
0020 214-12239	774.000	6.00000	4,644.00	7.35000	5,688.90		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	102.000	140.00000	14,280.00	158.00000	16,116.00		
SUBBASE FOR PCCP	CYS						
0022 303-01180	98.000	55.00000	5,390.00	135.00000	13,230.00		
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08043	734.000	9.50000	6,973.00	14.70000	10,789.80		
MILLING, TRANSITION	SYS						
0024 401-000005	85.000	250.00000	21,250.00	267.00000	22,695.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000041	41.000	195.00000	7,995.00	259.00000	10,619.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	178.000	155.00000	27,590.00	210.00000	37,380.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	630.000	1.14000	718.20	2.20000	1,386.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	180.000	2.50000	450.00	7.50000	1,350.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	630.000	0.34000	214.20	0.80000	504.00		
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	1,614.000	0.50000	807.00	0.25000	403.50		
ASPHALT FOR TACK COAT	SYS						
0031 503-12477	88.000	625.00000	55,000.00	383.00000	33,704.00		
TERMINAL JOINT, TYPE HMA	LFT						
0032 601-02241	564.000	5.50000	3,102.00	5.50000	3,102.00		
GUARDRAIL, REMOVE	LFT						
0033 601-12281	163.000	19.25000	3,137.75	19.25000	3,137.75		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12291	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00		
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 601-94689	4.000	2,950.00000	11,800.00	2,950.00000	11,800.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	10.000	120.00000	1,200.00	115.00000	1,150.00		
BARRIER DELINEATOR	EACH						
0038 605-06105	50.000	190.00000	9,500.00	116.00000	5,800.00		
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0039 605-06145	41.000	225.00000	9,225.00	142.00000	5,822.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0040 609-06259	512.000	170.00000	87,040.00	192.00000	98,304.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 616-06405	76.000	115.00000	8,740.00	170.00000	12,920.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 616-12247	106.000	11.00000	1,166.00	26.50000	2,809.00		
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0043 621-01004	1.000	300.00000	300.00	2,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06559	392.000	0.45000	176.40	8.00000	3,136.00		
MULCHED SEEDING, TYPE R	SYS						
0045 621-06574	63.000	80.00000	5,040.00	68.00000	4,284.00		
SODDING	SYS						
0046 628-11976	4.000	925.00000	3,700.00	650.00000	2,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 628-12683	6.000	3,400.00000	20,400.00	2,850.00000	17,100.00		
FIELD OFFICE, TYPE D	MOS						
0048 702-51863	916.000	20.00000	18,320.00	28.00000	25,648.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	703-06029	42,223.000	1.70000	71,779.10	1.70000	71,779.10		
REINFORCING BARS, EPOXY COATED		LBS						
0050	703-97936	328.000	60.00000	19,680.00	76.00000	24,928.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0051	704-51002	57.200	2,355.00000	134,706.00	2,650.00000	151,580.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0052	706-11600	32.000	947.00000	30,304.00	947.00000	30,304.00		
RAILING, CONCRETE TYPE FC		CYS						
0053	706-11620	4.000	1,305.00000	5,220.00	1,305.00000	5,220.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0054	709-51821	(1)	2,723.64000	2,723.64	2,723.64000	2,723.64		
SURFACE SEAL		LS						
0055	718-12305	104.000	8.50000	884.00	33.00000	3,432.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 722-01066	716.000	75.10000	53,771.60	121.00000	86,636.00		
HYDRODEMOLITION	SYS						
0057 722-12380	30,800.000	1.00000	30,800.00	1.00000	30,800.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0058 722-12464	716.000	23.00000	16,468.00	4.95000	3,544.20		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0059 722-12732	1,258.000	4.00000	5,032.00	4.00000	5,032.00		
LONGITUDINAL GROOVING	SYS						
0060 722-51401	300.000	145.00000	43,500.00	225.00000	67,500.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061 801-06208	2,489.000	1.95000	4,853.55	2.50000	6,222.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0062 801-06209	10,523.000	2.95000	31,042.85	2.50000	26,307.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	(4) PAUL H ROHE COMPANY INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06216	24.000	8.50000	204.00	10.00000	240.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0064 801-06640	42.000	165.00000	6,930.00	200.00000	8,400.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0065 801-06645	2.000	105.00000	210.00	100.00000	200.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0066 801-06775	(1)	36,730.00000	36,730.00	74,797.11000	74,797.11		
MAINTAINING TRAFFIC	LS						
0067 801-07024	2.000	8,950.00000	17,900.00	8,950.00000	17,900.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0068 801-07119	24.000	12.00000	288.00	20.00000	480.00		
BARRICADE, TYPE III-B	LFT						
0069 801-08508	730.000	25.00000	18,250.00	50.50000	36,865.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-12081	(1)	15,000.00000	15,000.00	13,750.00000	13,750.00		
PORTABLE SIGNAL	LS						
0071 801-12883	4.000	650.00000	2,600.00	400.00000	1,600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0072 802-05702	46.000	9.75000	448.50	9.75000	448.50		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0073 802-09842	11.000	34.00000	374.00	34.00000	374.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0074 802-91122	11.000	315.00000	3,465.00	315.00000	3,465.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0075 808-10049	1,424.000	1.05000	1,495.20	1.15000	1,637.60		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0076 808-10057	1,980.000	1.05000	2,079.00	1.15000	2,277.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-12032	2,364.000		0.55000	1,300.20	3.00000	7,092.00		
GROOVING FOR PAVEMENT MARKINGS	LFT							
0078 808-75996	4.000		200.00000	800.00	65.00000	260.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				$1,247,203.19		$1,438,499.00		
Life Cycle Costs:								
Section Total with LCC:				$1,247,203.19		$1,438,499.00		

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0079 722-51842	760.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42903-A **Counties:** JEFFERSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 490 **Project(s):** 2000362

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY INC Unit Price	(4) PAUL H ROHE COMPANY INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0080	722-01061	760.000	225.00000	171,000.00	202.50000	153,900.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$171,000.00		$153,900.00		
Life Cycle Costs:								
Section Total with LCC:				$171,000.00		$153,900.00		
Contract Item Totals				**$1,418,203.19**		**$1,592,399.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,418,203.19**		**$1,592,399.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	46,661.48000	46,661.48	174,160.63000	174,160.63	149,650.00000	149,650.00
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 -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	78,000.00000	78,000.00	100,000.00000	100,000.00	82,500.00000	82,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	434.000	75.00000	32,550.00	45.00000	19,530.00	58.00000	25,172.00
PAVEMENT REMOVAL	SYS						
0011 203-02000	376.000	150.00000	56,400.00	65.00000	24,440.00	52.00000	19,552.00
EXCAVATION, COMMON	CYS						
0012 207-09935	2,171.000	92.00000	199,732.00	46.00000	99,866.00	42.00000	91,182.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 214-12239	2,185.000	20.00000	43,700.00	3.80000	8,303.00	4.35000	9,504.75
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0014 302-06464	49.200	115.00000	5,658.00	210.00000	10,332.00	87.00000	4,280.40
SUBBASE FOR PCCP	CYS						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	303-01180	245.000	40.00000	9,800.00	84.00000	20,580.00	41.00000	10,045.00
COMPACTED AGGREGATE, NO. 53		TON						
0016	304-07789	572.000	167.00000	95,524.00	119.00000	68,068.00	134.00000	76,648.00
WIDENING WITH HMA, TYPE D		TON						
0017	306-08043	1,751.000	3.00000	5,253.00	5.25000	9,192.75	2.85000	4,990.35
MILLING, TRANSITION		SYS						
0018	401-000009	226.000	153.00000	34,578.00	153.00000	34,578.00	144.00000	32,544.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0019	401-000045	163.000	149.00000	24,287.00	149.00000	24,287.00	140.00000	22,820.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0020	401-000048	649.000	116.00000	75,284.00	116.00000	75,284.00	110.00000	71,390.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0021	401-10258	3,716.000	0.85000	3,158.60	0.85000	3,158.60	0.75000	2,787.00
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-10259	3,372.000	1.00000	3,372.00	1.00000	3,372.00	1.00000	3,372.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0023	401-11785	3,518.000	0.60000	2,110.80	0.60000	2,110.80	0.50000	1,759.00
LIQUID ASPHALT SEALANT , RPE		LFT						
0024	406-05520	9.000	1,300.00000	11,700.00	1,300.00000	11,700.00	1,250.00000	11,250.00
ASPHALT FOR TACK COAT		TON						
0025	408-12028	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	4,000.00000	4,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0026	503-12477	81.000	450.00000	36,450.00	445.00000	36,045.00	410.00000	33,210.00
TERMINAL JOINT, TYPE HMA		LFT						
0027	507-08272	81.000	31.00000	2,511.00	31.00000	2,511.00	30.87000	2,500.47
JOINTS IN PCCP, SAW AND SEAL		LFT						
0028	601-06035	75.000	150.00000	11,250.00	15.00000	1,125.00	28.00000	2,100.00
GUARDRAIL, RESET		LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 606-12400	3,292.000	0.73000	2,403.16	0.73000	2,403.16	0.73000	2,403.16
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030 609-06259	234.400	220.00000	51,568.00	250.00000	58,600.00	165.00000	38,676.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0031 619-98427	12.000	75.00000	900.00	200.00000	2,400.00	585.00000	7,020.00
CLEAN DRAINS	EACH						
0032 628-12683	6.000	1,000.00000	6,000.00	3,300.00000	19,800.00	4,500.00000	27,000.00
FIELD OFFICE, TYPE D	MOS						
0033 702-51863	46.000	90.00000	4,140.00	25.00000	1,150.00	35.00000	1,610.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0034 703-06029	13,371.000	2.20000	29,416.20	2.27000	30,352.17	1.70000	22,730.70
REINFORCING BARS, EPOXY COATED	LBS						
0035 703-97936	97.000	60.00000	5,820.00	45.50000	4,413.50	28.50000	2,764.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	706-11620	4.000	5,000.00000	20,000.00	3,800.00000	15,200.00	3,200.00000	12,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0037	709-51821	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00	4,100.00000	4,100.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0038	709-51821	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00	4,100.00000	4,100.00
SURFACE SEAL , BRIDGE. NO. 2		LS						
0039	715-05048	1,710.000	0.01000	17.10	28.00000	47,880.00	26.00000	44,460.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0040	718-06526	50.000	0.01000	0.50	520.00000	26,000.00	410.00000	20,500.00
HMA FOR UNDERDRAINS		TON						
0041	718-12308	889.000	0.01000	8.89	3.50000	3,111.50	4.00000	3,556.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0042	718-52610	105.000	0.01000	1.05	78.00000	8,190.00	114.00000	11,970.00
AGGREGATE FOR UNDERDRAINS		CYS						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 722-01066	2,368.000	75.00000	177,600.00	69.00000	163,392.00	66.00000	156,288.00
HYDRODEMOLITION	SYS						
0044 722-12380	89,334.000	1.00000	89,334.00	1.00000	89,334.00	1.00000	89,334.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0045 722-12464	2,368.000	8.00000	18,944.00	6.20000	14,681.60	5.00000	11,840.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0046 722-12732	2,590.000	8.00000	20,720.00	7.00000	18,130.00	7.45000	19,295.50
LONGITUDINAL GROOVING	SYS						
0047 722-51842	2,368.000	90.00000	213,120.00	52.00000	123,136.00	100.00000	236,800.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0048 722-51874	164.000	80.00000	13,120.00	30.00000	4,920.00	46.00000	7,544.00
OVERLAY DAM	SFT						
0049 801-06207	14,480.000	1.39000	20,127.20	1.39000	20,127.20	1.39000	20,127.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06208	5,180.000	2.05000	10,619.00	2.05000	10,619.00	2.05000	10,619.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0051 801-06640	46.000	221.00000	10,166.00	221.00000	10,166.00	221.00000	10,166.00
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06645	4.000	105.00000	420.00	105.00000	420.00	105.00000	420.00
CONSTRUCTION SIGN, TYPE B	EACH						
0053 801-06710	120.000	17.00000	2,040.00	17.00000	2,040.00	17.00000	2,040.00
FLASHING ARROW SIGN	DAY						
0054 801-06775	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	149,600.00000	149,600.00
MAINTAINING TRAFFIC	LS						
0055 801-07024	2.000	12,175.00000	24,350.00	9,975.00000	19,950.00	10,218.00000	20,436.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0056 801-08401	486.000	1.00000	486.00	20.00000	9,720.00	45.00000	21,870.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-08508	1,644.000	5.00000	8,220.00	43.00000	70,692.00	42.00000	69,048.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058 801-12042	40.000	0.01000	0.40	158.00000	6,320.00	990.00000	39,600.00
TRUCK MOUNTED ATTENUATOR	DAY						
0059 808-10049	2,295.000	1.08000	2,478.60	1.08000	2,478.60	1.08000	2,478.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0060 808-10057	2,295.000	1.08000	2,478.60	1.08000	2,478.60	1.08000	2,478.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-10071	574.000	1.08000	619.92	1.34000	769.16	1.34000	769.16
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0062 808-12032	5,164.000	0.78000	4,027.92	0.78000	4,027.92	0.78000	4,027.92
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	15.00000	210.00	60.00000	840.00	35.00000	490.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	189.00000	2,079.00	189.00000	2,079.00	189.00000	2,079.00
Section Totals:			$1,581,422.42		$1,636,472.19		$1,742,305.31
Life Cycle Costs:							
Section Total with LCC:			$1,581,422.42		$1,636,472.19		$1,742,305.31
Contract Item Totals			**$1,581,422.42**		**$1,636,472.19**		**$1,742,305.31**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,581,422.42**		**$1,636,472.19**		**1,742,305.31**

( ) indicates item is bid as Lump Sum

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		100,000.00000	100,000.00	20,000.00000	20,000.00	12,500.00000	12,500.00
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 -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 110-01001	(1)		89,000.00000	89,000.00	95,000.00000	95,000.00	135,000.00000	135,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 202-02240	434.000		40.00000	17,360.00	46.00000	19,964.00	51.00000	22,134.00
PAVEMENT REMOVAL	SYS							
0011 203-02000	376.000		50.00000	18,800.00	35.00000	13,160.00	135.50000	50,948.00
EXCAVATION, COMMON	CYS							
0012 207-09935	2,171.000		35.00000	75,985.00	42.00000	91,182.00	75.00000	162,825.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0013 214-12239	2,185.000		4.34000	9,482.90	5.00000	10,925.00	7.00000	15,295.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0014 302-06464	49.200		118.00000	5,805.60	112.00000	5,510.40	261.00000	12,841.20
SUBBASE FOR PCCP	CYS							

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 303-01180	245.000	TON	48.00000	11,760.00	76.00000	18,620.00	40.50000	9,922.50
COMPACTED AGGREGATE, NO. 53								
0016 304-07789	572.000	TON	140.00000	80,080.00	129.00000	73,788.00	200.00000	114,400.00
WIDENING WITH HMA, TYPE D								
0017 306-08043	1,751.000	SYS	6.63000	11,609.13	1.80000	3,151.80	9.00000	15,759.00
MILLING, TRANSITION								
0018 401-000009	226.000	TON	153.00000	34,578.00	132.00000	29,832.00	205.00000	46,330.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm								
0019 401-000045	163.000	TON	149.00000	24,287.00	128.00000	20,864.00	195.00000	31,785.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm								
0020 401-000048	649.000	TON	116.00000	75,284.00	102.00000	66,198.00	158.00000	102,542.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm								
0021 401-10258	3,716.000	LFT	0.85000	3,158.60	0.75000	2,787.00	1.00000	3,716.00
JOINT ADHESIVE, SURFACE								

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10259	3,372.000	1.00000	3,372.00	1.00000	3,372.00	1.00000	3,372.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0023 401-11785	3,518.000	0.60000	2,110.80	0.50000	1,759.00	1.00000	3,518.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0024 406-05520	9.000	1,300.00000	11,700.00	1,250.00000	11,250.00	1.00000	9.00
ASPHALT FOR TACK COAT	TON						
0025 408-12028	1.000	4,200.00000	4,200.00	4,000.00000	4,000.00	2,470.00000	2,470.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 503-12477	81.000	368.00000	29,808.00	705.00000	57,105.00	675.00000	54,675.00
TERMINAL JOINT, TYPE HMA	LFT						
0027 507-08272	81.000	30.87000	2,500.47	45.00000	3,645.00	30.87000	2,500.47
JOINTS IN PCCP, SAW AND SEAL	LFT						
0028 601-06035	75.000	15.00000	1,125.00	15.00000	1,125.00	15.00000	1,125.00
GUARDRAIL, RESET	LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 606-12400	3,292.000	0.95000	3,127.40	1.38000	4,542.96	1.83000	6,024.36
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030 609-06259	234.400	180.00000	42,192.00	250.00000	58,600.00	328.00000	76,883.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0031 619-98427	12.000	380.48000	4,565.76	34.00000	408.00	93.00000	1,116.00
CLEAN DRAINS	EACH						
0032 628-12683	6.000	3,500.00000	21,000.00	3,220.00000	19,320.00	8,000.00000	48,000.00
FIELD OFFICE, TYPE D	MOS						
0033 702-51863	46.000	27.19000	1,250.74	70.00000	3,220.00	25.00000	1,150.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0034 703-06029	13,371.000	1.90000	25,404.90	6.00000	80,226.00	3.00000	40,113.00
REINFORCING BARS, EPOXY COATED	LBS						
0035 703-97936	97.000	50.02000	4,851.94	120.00000	11,640.00	80.00000	7,760.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 706-11620	4.000	3,600.00000	14,400.00	10,000.00000	40,000.00	6,900.00000	27,600.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0037 709-51821	(1)	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0038 709-51821	(1)	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
SURFACE SEAL , BRIDGE. NO. 2	LS						
0039 715-05048	1,710.000	21.00000	35,910.00	15.00000	25,650.00	26.00000	44,460.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0040 718-06526	50.000	520.00000	26,000.00	410.00000	20,500.00	300.00000	15,000.00
HMA FOR UNDERDRAINS	TON						
0041 718-12308	889.000	3.97000	3,529.33	8.00000	7,112.00	2.25000	2,000.25
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0042 718-52610	105.000	89.14000	9,359.70	244.00000	25,620.00	81.00000	8,505.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 722-01066	2,368.000	67.73000	160,384.64	100.00000	236,800.00	100.00000	236,800.00
HYDRODEMOLITION	SYS						
0044 722-12380	89,334.000	1.00000	89,334.00	1.00000	89,334.00	1.00000	89,334.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0045 722-12464	2,368.000	3.28000	7,767.04	14.00000	33,152.00	14.30000	33,862.40
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0046 722-12732	2,590.000	6.35000	16,446.50	7.90000	20,461.00	6.00000	15,540.00
LONGITUDINAL GROOVING	SYS						
0047 722-51842	2,368.000	140.00000	331,520.00	130.00000	307,840.00	120.00000	284,160.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0048 722-51874	164.000	140.00000	22,960.00	39.00000	6,396.00	45.00000	7,380.00
OVERLAY DAM	SFT						
0049 801-06207	14,480.000	1.28000	18,534.40	1.39000	20,127.20	1.28000	18,534.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	801-06208	5,180.000	3.10000	16,058.00	2.05000	10,619.00	3.10000	16,058.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0051	801-06640	46.000	192.00000	8,832.00	221.00000	10,166.00	192.00000	8,832.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06645	4.000	115.00000	460.00	105.00000	420.00	115.00000	460.00
CONSTRUCTION SIGN, TYPE B		EACH						
0053	801-06710	120.000	17.55000	2,106.00	17.00000	2,040.00	17.55000	2,106.00
FLASHING ARROW SIGN		DAY						
0054	801-06775	(1)	163,795.81000	163,795.81	158,000.00000	158,000.00	56,598.02000	56,598.02
MAINTAINING TRAFFIC		LS						
0055	801-07024	2.000	9,975.00000	19,950.00	4,504.00000	9,008.00	9,975.00000	19,950.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0056	801-08401	486.000	38.00000	18,468.00	57.00000	27,702.00	50.00000	24,300.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	801-08508	1,644.000	40.00000	65,760.00	62.00000	101,928.00	70.00000	115,080.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0058	801-12042	40.000	618.91000	24,756.40	1.00000	40.00	1,400.00000	56,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0059	808-10049	2,295.000	1.10000	2,524.50	1.08000	2,478.60	1.10000	2,524.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0060	808-10057	2,295.000	1.10000	2,524.50	1.08000	2,478.60	1.10000	2,524.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0061	808-10071	574.000	1.50000	861.00	1.34000	769.16	1.50000	861.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0062	808-12032	5,164.000	0.80000	4,131.20	0.78000	4,027.92	0.80000	4,131.20
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: B -43349-A **Counties:** LAKE, NEWTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 510 **Project(s):** 2002028, 2002029

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75996	14.000	75.00000	1,050.00	20.00000	280.00	75.00000	1,050.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064 808-75998	11.000	65.00000	715.00	189.00000	2,079.00	65.00000	715.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,790,744.26		$1,904,430.64		$2,087,287.00
Life Cycle Costs:							
Section Total with LCC:			$1,790,744.26		$1,904,430.64		$2,087,287.00
Contract Item Totals			**$1,790,744.26**		**$1,904,430.64**		**$2,087,287.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,790,744.26**		**$1,904,430.64**		**2,087,287.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	22,740.00000	22,740.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	700.00000	1,400.00	467.00000	934.00	750.00000	1,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	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 -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	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)	187,800.00000	187,800.00	222,436.78000	222,436.78	190,000.00000	190,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	75,120.00000	75,120.00	66,400.00000	66,400.00	39,610.00000	39,610.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	2,262.000	47.50000	107,445.00	44.62000	100,930.44	42.00000	95,004.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02273	533.000	53.10000	28,302.30	45.60000	24,304.80	66.00000	35,178.00
CENTER CURB, CONCRETE, REMOVE		SYS						
0015	202-02279	1,715.000	17.56000	30,115.40	18.80000	32,242.00	23.00000	39,445.00
CURB AND GUTTER, REMOVE		LFT						
0016	202-02772	4.000	515.66000	2,062.64	152.00000	608.00	253.00000	1,012.00
CASTING, REMOVE		EACH						
0017	202-51328	(1)	164,103.86000	164,103.86	33,035.00000	33,035.00	13,210.00000	13,210.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0018	202-62420	21.000	61.92000	1,300.32	43.45000	912.45	85.00000	1,785.00
BRIDGE RAILING, REMOVE		LFT						
0019	203-02000	331.000	83.62000	27,678.22	122.40000	40,514.40	58.00000	19,198.00
EXCAVATION, COMMON		CYS						
0020	203-08607	200.000	18.55000	3,710.00	17.25000	3,450.00	12.00000	2,400.00
LINEAR GRADING		LFT						
0021	205-11626	3.000	9,500.00000	28,500.00	25,245.00000	75,735.00	14,550.00000	43,650.00
PUMP AROUND		EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108 STORMWATER MANAGEMENT BUDGET	27,600.000 DOL	1.00000	27,600.00	1.00000	27,600.00	1.00000	27,600.00
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,000.00000	10,000.00	39,640.00000	39,640.00	16,510.00000	16,510.00
0024 207-08264 SUBGRADE TREATMENT, TYPE II	1,323.000 SYS	44.65000	59,071.95	33.75000	44,651.25	43.00000	56,889.00
0025 207-09895 SUBGRADE TREATMENT, TYPE V	1,332.000 SYS	21.43000	28,544.76	25.15000	33,499.80	20.00000	26,640.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	2.000 CYS	260.94000	521.88	65.00000	130.00	310.00000	620.00
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	4.000 CYS	395.91000	1,583.64	229.60000	918.40	385.00000	1,540.00
0028 214-11796 GEOGRID, TYPE IB	1,271.000 SYS	3.60000	4,575.60	2.56000	3,253.76	3.60000	4,575.60

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239	102.000	20.54000	2,095.08	4.35000	443.70	10.00000	1,020.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 302-07455	9.000	166.81000	1,501.29	109.65000	986.85	163.00000	1,467.00
DENSE GRADED SUBBASE	CYS						
0031 305-000103	1,332.000	61.37000	81,744.84	63.00000	83,916.00	65.00000	86,580.00
LEAN CONCRETE BASE, 6 IN.	SYS						
0032 306-08042	480.000	8.49000	4,075.20	7.91000	3,796.80	9.10000	4,368.00
MILLING, SCARIFICATION	SYS						
0033 306-08043	3,353.000	9.27000	31,082.31	7.83000	26,253.99	5.30000	17,770.90
MILLING, TRANSITION	SYS						
0034 306-11872	1,588.000	10.67000	16,943.96	8.93000	14,180.84	6.70000	10,639.60
MILLING, PROFILE	SYS						
0035 401-000005	463.000	220.00000	101,860.00	174.75000	80,909.25	241.00000	111,583.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-000041	124.000	210.00000	26,040.00	187.70000	23,274.80	187.00000	23,188.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-000047	398.000	203.00000	80,794.00	205.65000	81,848.70	217.00000	86,366.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	4,403.000	3.00000	13,209.00	0.90000	3,962.70	0.60000	2,641.80
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	645.000	3.20000	2,064.00	0.97000	625.65	1.50000	967.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	4,403.000	2.00000	8,806.00	0.19000	836.57	0.20000	880.60
LIQUID ASPHALT SEALANT	LFT						
0041 402-10086	198.000	135.00000	26,730.00	178.60000	35,362.80	173.00000	34,254.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0042 406-05521	6,512.000	0.20000	1,302.40	0.23000	1,497.76	0.01000	65.12
ASPHALT FOR TACK COAT	SYS						
0043 408-07478	2.000	9,800.00000	19,600.00	7,000.00000	14,000.00	5,686.00000	11,372.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-02241	200.000	6.50000	1,300.00	4.00000	800.00	6.70000	1,340.00
GUARDRAIL, REMOVE	LFT						
0045 601-09238	9.000	350.00000	3,150.00	100.00000	900.00	362.00000	3,258.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0046 601-94689	1.000	2,800.00000	2,800.00	3,150.00000	3,150.00	2,895.00000	2,895.00
GUARDRAIL END TREATMENT, TYPE OS , 27.75 INCH	EACH						
0047 601-94689	2.000	2,800.00000	5,600.00	3,150.00000	6,300.00	2,895.00000	5,790.00
GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0048 601-99132	1.000	450.00000	450.00	175.00000	175.00	465.00000	465.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0049 601-99132	2.000	450.00000	900.00	175.00000	350.00	465.00000	930.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING , MODIFIED	EACH						
0050 602-06729	1.000	97.30000	97.30	23.20000	23.20	96.00000	96.00
BARRIER DELINEATOR	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 603-97461	105.000	39.26000	4,122.30	6.45000	677.25	62.00000	6,510.00
TEMPORARY FENCE	LFT						
0052 604-06070	36.000	265.17000	9,546.12	74.15000	2,669.40	92.00000	3,312.00
SIDEWALK, CONCRETE	SYS						
0053 604-08086	33.000	211.12000	6,966.96	205.10000	6,768.30	301.00000	9,933.00
CURB RAMP, CONCRETE	SYS						
0054 604-12083	7.000	275.85000	1,930.95	300.00000	2,100.00	199.00000	1,393.00
DETECTABLE WARNING SURFACES	SYS						
0055 605-05524	20.000	330.29000	6,605.80	252.10000	5,042.00	295.00000	5,900.00
CENTER CURB, HMA, TYPE A	LFT						
0056 605-06100	172.000	67.42000	11,596.24	113.80000	19,573.60	52.00000	8,944.00
CURB, INTEGRAL CONCRETE, TYPE C	LFT						
0057 605-06140	40.000	73.24000	2,929.60	51.50000	2,060.00	129.00000	5,160.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 605-06140	798.000	81.02000	64,653.96	45.75000	36,508.50	49.00000	39,102.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0059 605-06150	877.000	91.34000	80,105.18	52.32000	45,884.64	48.00000	42,096.00
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0060 605-06215	90.000	165.04000	14,853.60	117.90000	10,611.00	142.00000	12,780.00
CENTER CURB, CONCRETE, TYPE D	LFT						
0061 605-06255	676.000	50.15000	33,901.40	112.10000	75,779.60	90.00000	60,840.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0062 609-06259	962.000	180.42000	173,564.04	221.05000	212,650.10	184.00000	177,008.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063 609-06259	378.000	287.74000	108,765.72	248.20000	93,819.60	258.00000	97,524.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 610-08446	53.000	125.43000	6,647.79	97.15000	5,148.95	202.00000	10,706.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 616-02281	56.000	943.12000	52,814.72	612.00000	34,272.00	419.00000	23,464.00
GROUT FOR RIPRAP	CYS						
0066 621-01004	4.000	600.00000	2,400.00	600.00000	2,400.00	620.00000	2,480.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-06560	5,547.000	2.66000	14,755.02	2.66000	14,755.02	2.80000	15,531.60
MULCHED SEEDING, TYPE U	SYS						
0068 621-06574	63.000	46.25000	2,913.75	46.25000	2,913.75	48.00000	3,024.00
SODDING	SYS						
0069 621-12612	1.000	970.00000	970.00	970.00000	970.00	1,003.00000	1,003.00
SEED MIXTURE, FLOODPLAIN	LBS						
0070 628-11976	2.000	1,089.70000	2,179.40	1,000.00000	2,000.00	839.00000	1,678.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-12683	12.000	4,086.36000	49,036.32	3,500.00000	42,000.00	3,671.00000	44,052.00
FIELD OFFICE, TYPE D	MOS						
0072 702-51863	17.000	12.23000	207.91	41.90000	712.30	33.00000	561.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0073 702-90915	25.000	1,740.68000	43,517.00	1,396.00000	34,900.00	1,551.00000	38,775.00
CONCRETE, A	CYS						
0074 703-06029	75,443.000	1.70000	128,253.10	1.64000	123,726.52	1.70000	128,253.10
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	180.000	44.37000	7,986.60	43.67000	7,860.60	47.00000	8,460.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076 706-11621	1.000	9,989.03000	9,989.03	7,165.00000	7,165.00	4,863.00000	4,863.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0077 708-51814	79.000	8.18000	646.22	12.00000	948.00	11.00000	869.00
WELDED STEEL WIRE REINFORCEMENT	SFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	14,340.54000	14,340.54	7,849.00000	7,849.00	14,820.00000	14,820.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0079 710-09158	150.000	178.00000	26,700.00	147.00000	22,050.00	96.00000	14,400.00
PATCHING CONCRETE STRUCTURES	SFT						
0080 715-05032	7.000	178.32000	1,248.24	125.00000	875.00	318.00000	2,226.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0081 715-09064	7.000	200.00000	1,400.00	357.15000	2,500.05	155.00000	1,085.00
VIDEO INSPECTION FOR PIPE	LFT						
0082 720-12797	7.000	1,017.69000	7,123.83	1,045.00000	7,315.00	1,033.00000	7,231.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0083 720-12798	3.000	1,017.70000	3,053.10	1,055.00000	3,165.00	1,085.00000	3,255.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0084 720-44080	3.000	2,377.09000	7,131.27	2,542.00000	7,626.00	1,529.00000	4,587.00
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 720-44296	1.000	1,395.14000	1,395.14	840.00000	840.00	1,353.00000	1,353.00
INLET, CAP	EACH						
0086 720-98174	1.000	4,467.84000	4,467.84	4,315.00000	4,315.00	3,965.00000	3,965.00
INLET, TYPE B15	EACH						
0088 722-01066	2,714.000	63.22000	171,579.08	97.50000	264,615.00	109.00000	295,826.00
HYDRODEMOLITION	SYS						
0089 722-12380	44,700.000	1.00000	44,700.00	1.00000	44,700.00	1.00000	44,700.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0090 722-12464	2,714.000	8.28000	22,471.92	12.55000	34,060.70	14.00000	37,996.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0091 722-12732	4,045.000	3.56000	14,400.20	6.42000	25,968.90	3.60000	14,562.00
LONGITUDINAL GROOVING	SYS						
0092 722-51401	904.000	103.00000	93,112.00	98.25000	88,818.00	58.00000	52,432.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

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Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 724-12420	541.000	168.89000	91,369.49	308.58000	166,941.78	132.00000	71,412.00
BRIDGE JOINT NOSING , POLYESTER CONCRETE	SFT						
0094 724-12773	567.000	65.37000	37,064.79	130.00000	73,710.00	66.00000	37,422.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0095 801-01504	14.000	178.00000	2,492.00	178.00000	2,492.00	184.00000	2,576.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0096 801-02595	4.000	1,237.00000	4,948.00	1,237.00000	4,948.00	362.00000	1,448.00
CONTROLLER, RESET TIMING	EACH						
0097 801-04308	6.000	347.00000	2,082.00	347.00000	2,082.00	359.00000	2,154.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06196	2.000	201.00000	402.00	201.00000	402.00	208.00000	416.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-06206	16,041.000	0.35000	5,614.35	0.35000	5,614.35	0.35000	5,614.35
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0100 801-06209	30,820.000	1.64000	50,544.80	1.64000	50,544.80	1.70000	52,394.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0101 801-06216	171.000	11.22000	1,918.62	11.22000	1,918.62	12.00000	2,052.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0102 801-06577	149.000	11.22000	1,671.78	11.22000	1,671.78	12.00000	1,788.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0103 801-06625	58.000	178.00000	10,324.00	178.00000	10,324.00	184.00000	10,672.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104 801-06640	76.000	243.00000	18,468.00	243.00000	18,468.00	251.00000	19,076.00
CONSTRUCTION SIGN, TYPE A	EACH						
0105 801-06645	13.000	104.00000	1,352.00	104.00000	1,352.00	108.00000	1,404.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	801-06649	146.000	10.88000	1,588.48	10.88000	1,588.48	11.00000	1,606.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1		EACH						
0107	801-06710	670.000	18.00000	12,060.00	18.00000	12,060.00	19.00000	12,730.00
FLASHING ARROW SIGN		DAY						
0108	801-06775	(1)	149,878.16000	149,878.16	100,740.00000	100,740.00	459,000.00000	459,000.00
MAINTAINING TRAFFIC		LS						
0109	801-07024	3.000	3,500.00000	10,500.00	7,650.00000	22,950.00	10,850.00000	32,550.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0110	801-07118	96.000	18.12000	1,739.52	18.12000	1,739.52	19.00000	1,824.00
BARRICADE, TYPE III-A		LFT						
0111	801-07119	86.000	18.12000	1,558.32	18.12000	1,558.32	19.00000	1,634.00
BARRICADE, TYPE III-B		LFT						
0112	801-08401	1,530.000	75.00000	114,750.00	50.25000	76,882.50	62.00000	94,860.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-11642	2.000	6,148.00000	12,296.00	6,148.00000	12,296.00	6,356.00000	12,712.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0114 801-12862	12.000	82.36000	988.32	82.36000	988.32	211.00000	2,532.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0115 801-12883	10.000	1,780.00000	17,800.00	1,780.00000	17,800.00	1,840.00000	18,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0116 801-12956	3,906.000	3.39000	13,241.34	3.39000	13,241.34	3.50000	13,671.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0117 801-52817	2.000	8,817.18000	17,634.36	36,505.00000	73,010.00	18,940.00000	37,880.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0118 801-94295	10.000	949.00000	9,490.00	949.00000	9,490.00	465.00000	4,650.00
SIGNAL HEAD RELOCATE	EACH						
0119 802-04893	2.000	545.00000	1,090.00	250.00000	500.00	258.00000	516.00
REFERENCE POST	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-09838	18.000	31.00000	558.00	31.00000	558.00	34.00000	612.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0121 802-09842	12.000	33.10000	397.20	33.10000	397.20	36.00000	432.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0122 802-74050	1.000	928.00000	928.00	928.00000	928.00	258.00000	258.00
SIGN, OVERHEAD, REMOVE	EACH						
0123 804-93726	115.000	150.00000	17,250.00	20.00000	2,300.00	207.00000	23,805.00
DELINEATOR	EACH						
0124 805-01300	1.000	7,218.00000	7,218.00	7,218.00000	7,218.00	5,686.00000	5,686.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0125 805-01815	1.000	5,221.00000	5,221.00	5,221.00000	5,221.00	6,719.00000	6,719.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0126 805-02087	(1)	1,199.00000	1,199.00	1,199.00000	1,199.00	3,101.00000	3,101.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 805-02150	2.000	1,290.00000	2,580.00	1,290.00000	2,580.00	1,034.00000	2,068.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0128 805-02645	1.000	1,610.00000	1,610.00	1,610.00000	1,610.00	2,584.00000	2,584.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0129 805-04133	1.000	1,878.00000	1,878.00	1,878.00000	1,878.00	1,551.00000	1,551.00
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0130 805-11815	444.000	47.90000	21,267.60	47.90000	21,267.60	41.00000	18,204.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0131 805-11817	2.000	1,564.00000	3,128.00	1,564.00000	3,128.00	1,241.00000	2,482.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0132 805-78205	3.000	1,188.00000	3,564.00	1,188.00000	3,564.00	1,034.00000	3,102.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0133 805-78225	1.000	1,451.00000	1,451.00	1,451.00000	1,451.00	1,344.00000	1,344.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-78415	2.000	5,186.00000	10,372.00	5,186.00000	10,372.00	4,135.00000	8,270.00
SPAN, CATENARY, AND TETHER	EACH						
0135 805-78420	2.000	790.00000	1,580.00	790.00000	1,580.00	620.00000	1,240.00
DISCONNECT HANGER	EACH						
0136 805-78470	2,590.000	0.60000	1,554.00	0.60000	1,554.00	2.10000	5,439.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0137 805-78480	488.000	2.40000	1,171.20	2.40000	1,171.20	4.10000	2,000.80
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0138 805-78485	513.000	2.80000	1,436.40	2.80000	1,436.40	5.20000	2,667.60
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0139 805-78490	40.000	3.20000	128.00	3.20000	128.00	6.20000	248.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0140 805-78495	500.000	3.60000	1,800.00	3.60000	1,800.00	7.20000	3,600.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	3,279.000 LFT	1.70000	5,574.30	1.70000	5,574.30	2.60000	8,525.40
0142 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	2,156.00000	17,248.00	2,156.00000	17,248.00	3,618.00000	28,944.00
0143 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	812.000 LFT	23.70000	19,244.40	23.70000	19,244.40	14.00000	11,368.00
0144 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	1.000 EACH	15,057.00000	15,057.00	15,057.00000	15,057.00	13,440.00000	13,440.00
0145 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	15.000 LFT	24.70000	370.50	24.70000	370.50	47.00000	705.00
0146 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	78.000 SYS	58.62000	4,572.36	58.62000	4,572.36	61.00000	4,758.00

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-06368	282.000	5.81000	1,638.42	5.81000	1,638.42	6.00000	1,692.00
TRANSVERSE MARKING, REMOVE	LFT						
0148 808-06716	18,856.000	0.54000	10,182.24	0.54000	10,182.24	0.55000	10,370.80
LINE, REMOVE	LFT						
0149 808-10049	251.000	2.11000	529.61	2.11000	529.61	2.20000	552.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0150 808-10057	1,728.000	2.11000	3,646.08	2.11000	3,646.08	2.20000	3,801.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0151 808-10071	713.000	2.49000	1,775.37	2.49000	1,775.37	2.60000	1,853.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0152 808-12032	4,611.000	0.73000	3,366.03	0.73000	3,366.03	0.75000	3,458.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0153 808-12858	60.000	5.32000	319.20	5.32000	319.20	5.50000	330.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 808-75043	441.000	0.89000	392.49	0.89000	392.49	0.90000	396.90
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0155 808-75067	50.000	26.82000	1,341.00	26.82000	1,341.00	28.00000	1,400.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156 808-75069	110.000	8.92000	981.20	8.92000	981.20	9.20000	1,012.00
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157 808-75071	1.000	488.00000	488.00	488.00000	488.00	504.00000	504.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0158 808-75073	1.000	523.00000	523.00	523.00000	523.00	541.00000	541.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 808-75247	4,251.000	0.89000	3,783.39	0.89000	3,783.39	0.90000	3,825.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0160 808-75278	12.000	6.82000	81.84	6.82000	81.84	7.10000	85.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0161 808-75297	110.000	14.24000	1,566.40	14.24000	1,566.40	15.00000	1,650.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0162 808-75320	15.000	242.00000	3,630.00	242.00000	3,630.00	250.00000	3,750.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0163 808-75325	9.000	289.00000	2,601.00	289.00000	2,601.00	299.00000	2,691.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 808-75996	26.000	32.00000	832.00	10.95000	284.70	258.00000	6,708.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0165 808-75998	326.000	37.80000	12,322.80	37.80000	12,322.80	39.00000	12,714.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0166 808-96075	1,208.000	2.13000	2,573.04	2.13000	2,573.04	2.20000	2,657.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0167 808-96078	950.000	2.13000	2,023.50	2.13000	2,023.50	2.20000	2,090.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0170 304-12625	329.000	225.00000	74,025.00	240.75000	79,206.75	216.00000	71,064.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0171 616-06405	20.000	80.00000	1,600.00	208.00000	4,160.00	85.00000	1,700.00
RIPRAP, REVETMENT	TON						
0172 720-12796	4.000	650.00000	2,600.00	1,038.00000	4,152.00	938.00000	3,752.00
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
Section Totals:			$3,375,616.74		$3,413,702.30		$3,504,459.22
Life Cycle Costs:							
Section Total with LCC:			$3,375,616.74		$3,413,702.30		$3,504,459.22

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0168 722-51842	2,714.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

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Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) FORCE CONSTRUCTION CO 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:**	
0169 722-01061		2,714.000	138.59000	376,133.26	145.55000	395,022.70	115.00000	312,110.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$376,133.26		$395,022.70		$312,110.00
Life Cycle Costs:								
Section Total with LCC:				$376,133.26		$395,022.70		$312,110.00
Contract Item Totals				**$3,751,750.00**		**$3,808,725.00**		**$3,816,569.22**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,751,750.00**		**$3,808,725.00**		**3,816,569.22**

( ) indicates item is bid as Lump Sum

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,700.00000	21,700.00	45,727.20000	45,727.20	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	3,750.00000	7,500.00	930.47000	1,860.94	2,760.64000	5,521.28
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	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)	191,000.00000	191,000.00	198,750.00000	198,750.00	223,528.70000	223,528.70
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	75,000.00000	75,000.00	79,500.00000	79,500.00	89,411.50000	89,411.50
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	2,262.000	41.00000	92,742.00	57.33000	129,680.46	38.06000	86,091.72
PAVEMENT REMOVAL	SYS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02273	533.000	125.00000	66,625.00	56.82000	30,285.06	127.83000	68,133.39
CENTER CURB, CONCRETE, REMOVE		SYS						
0015	202-02279	1,715.000	18.00000	30,870.00	14.59000	25,021.85	18.80000	32,242.00
CURB AND GUTTER, REMOVE		LFT						
0016	202-02772	4.000	650.00000	2,600.00	349.23000	1,396.92	1,054.89000	4,219.56
CASTING, REMOVE		EACH						
0017	202-51328	(1)	59,645.74000	59,645.74	193,971.39000	193,971.39	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0018	202-62420	21.000	60.00000	1,260.00	124.60000	2,616.60	128.16000	2,691.36
BRIDGE RAILING, REMOVE		LFT						
0019	203-02000	331.000	37.00000	12,247.00	126.08000	41,732.48	55.41000	18,340.71
EXCAVATION, COMMON		CYS						
0020	203-08607	200.000	26.00000	5,200.00	6.98000	1,396.00	13.15000	2,630.00
LINEAR GRADING		LFT						
0021	205-11626	3.000	30,000.00000	90,000.00	27,220.81000	81,662.43	30,066.16000	90,198.48
PUMP AROUND		EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	27,600.000	1.00000	27,600.00	1.00000	27,600.00	1.00000	27,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	24,330.00000	24,330.00	9,184.27000	9,184.27	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-08264	1,323.000	49.00000	64,827.00	33.77000	44,677.71	33.77000	44,677.71
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09895	1,332.000	34.00000	45,288.00	19.53000	26,013.96	30.71000	40,905.72
SUBGRADE TREATMENT, TYPE V	SYS						
0026 211-09265	2.000	757.00000	1,514.00	356.96000	713.92	73.37000	146.74
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 213-09269	4.000	1,086.00000	4,344.00	285.25000	1,141.00	577.22000	2,308.88
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-11796	1,271.000	4.00000	5,084.00	5.70000	7,244.70	7.23000	9,189.33
GEOGRID, TYPE IB	SYS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239	102.000	13.00000	1,326.00	16.04000	1,636.08	5.86000	597.72
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 302-07455	9.000	365.00000	3,285.00	237.48000	2,137.32	190.96000	1,718.64
DENSE GRADED SUBBASE	CYS						
0031 305-000103	1,332.000	68.00000	90,576.00	48.97000	65,228.04	126.69000	168,751.08
LEAN CONCRETE BASE, 6 IN.	SYS						
0032 306-08042	480.000	8.00000	3,840.00	6.14000	2,947.20	6.00000	2,880.00
MILLING, SCARIFICATION	SYS						
0033 306-08043	3,353.000	5.00000	16,765.00	4.29000	14,384.37	7.00000	23,471.00
MILLING, TRANSITION	SYS						
0034 306-11872	1,588.000	5.00000	7,940.00	6.11000	9,702.68	7.00000	11,116.00
MILLING, PROFILE	SYS						
0035 401-000005	463.000	233.00000	107,879.00	187.92000	87,006.96	174.00000	80,562.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-000041	124.000	181.00000	22,444.00	227.88000	28,257.12	211.00000	26,164.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-000047	398.000	210.00000	83,580.00	212.76000	84,678.48	197.00000	78,406.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	4,403.000	0.57000	2,509.71	0.43000	1,893.29	0.40000	1,761.20
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	645.000	1.46000	941.70	1.53000	986.85	1.42000	915.90
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	4,403.000	0.17000	748.51	0.38000	1,673.14	0.35000	1,541.05
LIQUID ASPHALT SEALANT	LFT						
0041 402-10086	198.000	236.00000	46,728.00	288.04000	57,031.92	200.00000	39,600.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0042 406-05521	6,512.000	0.01000	65.12	0.22000	1,432.64	0.20000	1,302.40
ASPHALT FOR TACK COAT	SYS						
0043 408-07478	2.000	3,632.00000	7,264.00	3,024.00000	6,048.00	2,800.00000	5,600.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-02241	200.000	4.00000	800.00	4.32000	864.00	6.50000	1,300.00
GUARDRAIL, REMOVE	LFT						
0045 601-09238	9.000	100.00000	900.00	108.00000	972.00	350.00000	3,150.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0046 601-94689	1.000	3,150.00000	3,150.00	3,402.00000	3,402.00	2,800.00000	2,800.00
GUARDRAIL END TREATMENT, TYPE OS , 27.75 INCH	EACH						
0047 601-94689	2.000	3,150.00000	6,300.00	3,402.00000	6,804.00	2,800.00000	5,600.00
GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0048 601-99132	1.000	175.00000	175.00	189.00000	189.00	450.00000	450.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0049 601-99132	2.000	175.00000	350.00	189.00000	378.00	450.00000	900.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING , MODIFIED	EACH						
0050 602-06729	1.000	30.15000	30.15	256.70000	256.70	30.15000	30.15
BARRIER DELINEATOR	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 603-97461	105.000	28.00000	2,940.00	166.75000	17,508.75	28.00000	2,940.00
TEMPORARY FENCE	LFT						
0052 604-06070	36.000	115.00000	4,140.00	103.06000	3,710.16	133.65000	4,811.40
SIDEWALK, CONCRETE	SYS						
0053 604-08086	33.000	206.00000	6,798.00	413.59000	13,648.47	303.96000	10,030.68
CURB RAMP, CONCRETE	SYS						
0054 604-12083	7.000	441.00000	3,087.00	501.91000	3,513.37	1,165.53000	8,158.71
DETECTABLE WARNING SURFACES	SYS						
0055 605-05524	20.000	285.00000	5,700.00	825.57000	16,511.40	580.00000	11,600.00
CENTER CURB, HMA, TYPE A	LFT						
0056 605-06100	172.000	121.00000	20,812.00	54.12000	9,308.64	74.79000	12,863.88
CURB, INTEGRAL CONCRETE, TYPE C	LFT						
0057 605-06140	40.000	136.00000	5,440.00	81.68000	3,267.20	115.21000	4,608.40
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 605-06140	798.000	42.00000	33,516.00	62.73000	50,058.54	115.36000	92,057.28
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0059 605-06150	877.000	49.00000	42,973.00	68.90000	60,425.30	115.21000	101,039.17
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0060 605-06215	90.000	88.00000	7,920.00	154.50000	13,905.00	73.94000	6,654.60
CENTER CURB, CONCRETE, TYPE D	LFT						
0061 605-06255	676.000	74.00000	50,024.00	152.68000	103,211.68	166.36000	112,459.36
CENTER CURB, CONCRETE, TYPE D	SYS						
0062 609-06259	962.000	210.00000	202,020.00	221.60000	213,179.20	299.73000	288,340.26
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063 609-06259	378.000	278.00000	105,084.00	232.35000	87,828.30	367.30000	138,839.40
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						

Contract ID: B -43362-A **Counties:** JOHNSON

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Call Order: 520 **Project(s):** 2002017, 2002067

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 610-08446	53.000	128.00000	6,784.00	138.61000	7,346.33	182.56000	9,675.68
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 616-02281	56.000	824.00000	46,144.00	287.39000	16,093.84	487.03000	27,273.68
GROUT FOR RIPRAP	CYS						
0066 621-01004	4.000	600.00000	2,400.00	648.00000	2,592.00	600.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-06560	5,547.000	2.66000	14,755.02	2.87000	15,919.89	2.66000	14,755.02
MULCHED SEEDING, TYPE U	SYS						
0068 621-06574	63.000	46.25000	2,913.75	92.89000	5,852.07	60.00000	3,780.00
SODDING	SYS						
0069 621-12612	1.000	970.00000	970.00	1,047.60000	1,047.60	970.00000	970.00
SEED MIXTURE, FLOODPLAIN	LBS						
0070 628-11976	2.000	2,500.00000	5,000.00	1,177.47000	2,354.94	540.00000	1,080.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-12683	12.000	3,500.00000	42,000.00	3,725.84000	44,710.08	6,500.00000	78,000.00
FIELD OFFICE, TYPE D	MOS						
0072 702-51863	17.000	78.00000	1,326.00	17.99000	305.83	26.99000	458.83
FIELD DRILLED HOLE IN CONCRETE	EACH						
0073 702-90915	25.000	1,100.00000	27,500.00	1,334.67000	33,366.75	1,842.26000	46,056.50
CONCRETE, A	CYS						
0074 703-06029	75,443.000	1.35000	101,848.05	1.56000	117,691.08	1.25000	94,303.75
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	180.000	45.00000	8,100.00	45.16000	8,128.80	45.00000	8,100.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076 706-11621	1.000	12,000.00000	12,000.00	19,204.69000	19,204.69	13,896.88000	13,896.88
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0077 708-51814	79.000	12.00000	948.00	12.96000	1,023.84	12.00000	948.00
WELDED STEEL WIRE REINFORCEMENT	SFT						

Contract ID: B -43362-A **Counties:** JOHNSON

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	7,849.00000	7,849.00	8,476.92000	8,476.92	11,576.12000	11,576.12
SURFACE SEAL , BRIDGE NO. 1	LS						
0079 710-09158	150.000	147.00000	22,050.00	158.76000	23,814.00	147.00000	22,050.00
PATCHING CONCRETE STRUCTURES	SFT						
0080 715-05032	7.000	300.00000	2,100.00	367.09000	2,569.63	196.11000	1,372.77
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0081 715-09064	7.000	358.00000	2,506.00	216.00000	1,512.00	590.31000	4,132.17
VIDEO INSPECTION FOR PIPE	LFT						
0082 720-12797	7.000	3,000.00000	21,000.00	2,167.08000	15,169.56	691.88000	4,843.16
CASTING, INLET, ADJUST TO GRADE	EACH						
0083 720-12798	3.000	3,000.00000	9,000.00	2,167.08000	6,501.24	691.88000	2,075.64
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0084 720-44080	3.000	5,900.00000	17,700.00	1,412.18000	4,236.54	2,303.24000	6,909.72
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 720-44296	1.000	1,750.00000	1,750.00	1,412.18000	1,412.18	1,135.67000	1,135.67
INLET, CAP	EACH						
0086 720-98174	1.000	10,700.00000	10,700.00	2,320.02000	2,320.02	4,645.96000	4,645.96
INLET, TYPE B15	EACH						
0088 722-01066	2,714.000	85.00000	230,690.00	128.45000	348,613.30	108.26000	293,817.64
HYDRODEMOLITION	SYS						
0089 722-12380	44,700.000	1.00000	44,700.00	1.00000	44,700.00	1.00000	44,700.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0090 722-12464	2,714.000	12.00000	32,568.00	13.23000	35,906.22	18.48000	50,154.72
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0091 722-12732	4,045.000	9.25000	37,416.25	10.33000	41,784.85	5.00000	20,225.00
LONGITUDINAL GROOVING	SYS						
0092 722-51401	904.000	88.00000	79,552.00	71.56000	64,690.24	50.00000	45,200.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

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Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 724-12420	541.000	130.00000	70,330.00	202.36000	109,476.76	262.23000	141,866.43
BRIDGE JOINT NOSING , POLYESTER CONCRETE	SFT						
0094 724-12773	567.000	85.00000	48,195.00	60.11000	34,082.37	106.36000	60,306.12
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0095 801-01504	14.000	178.00000	2,492.00	216.00000	3,024.00	178.00000	2,492.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0096 801-02595	4.000	1,237.00000	4,948.00	378.00000	1,512.00	1,237.00000	4,948.00
CONTROLLER, RESET TIMING	EACH						
0097 801-04308	6.000	347.00000	2,082.00	374.76000	2,248.56	347.00000	2,082.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06196	2.000	201.00000	402.00	217.08000	434.16	201.00000	402.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	801-06206	16,041.000	0.35000	5,614.35	0.38000	6,095.58	0.35000	5,614.35
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0100	801-06209	30,820.000	1.64000	50,544.80	1.77000	54,551.40	1.64000	50,544.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0101	801-06216	171.000	11.22000	1,918.62	12.12000	2,072.52	11.22000	1,918.62
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0102	801-06577	149.000	11.22000	1,671.78	12.12000	1,805.88	11.22000	1,671.78
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0103	801-06625	58.000	178.00000	10,324.00	192.24000	11,149.92	178.00000	10,324.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0104	801-06640	76.000	243.00000	18,468.00	262.44000	19,945.44	243.00000	18,468.00
CONSTRUCTION SIGN, TYPE A		EACH						
0105	801-06645	13.000	104.00000	1,352.00	112.32000	1,460.16	104.00000	1,352.00
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06649	146.000	10.88000	1,588.48	11.75000	1,715.50	10.88000	1,588.48
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0107 801-06710	670.000	18.00000	12,060.00	19.44000	13,024.80	18.00000	12,060.00
FLASHING ARROW SIGN	DAY						
0108 801-06775	(1)	100,000.00000	100,000.00	113,822.36000	113,822.36	300,000.00000	300,000.00
MAINTAINING TRAFFIC	LS						
0109 801-07024	3.000	7,650.00000	22,950.00	8,262.00000	24,786.00	10,500.00000	31,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0110 801-07118	96.000	18.12000	1,739.52	19.57000	1,878.72	18.12000	1,739.52
BARRICADE, TYPE III-A	LFT						
0111 801-07119	86.000	18.12000	1,558.32	19.57000	1,683.02	18.12000	1,558.32
BARRICADE, TYPE III-B	LFT						
0112 801-08401	1,530.000	90.00000	137,700.00	40.38000	61,781.40	60.10000	91,953.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-11642	2.000	6,148.00000	12,296.00	6,639.84000	13,279.68	6,148.00000	12,296.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0114 801-12862	12.000	82.36000	988.32	88.95000	1,067.40	184.39000	2,212.68
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0115 801-12883	10.000	1,780.00000	17,800.00	1,922.40000	19,224.00	1,780.00000	17,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0116 801-12956	3,906.000	3.39000	13,241.34	3.66000	14,295.96	3.39000	13,241.34
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0117 801-52817	2.000	8,350.15000	16,700.30	12,104.36000	24,208.72	20,164.23000	40,328.46
TEMPORARY CROSSOVER, TYPE B	EACH						
0118 801-94295	10.000	949.00000	9,490.00	486.00000	4,860.00	949.00000	9,490.00
SIGNAL HEAD RELOCATE	EACH						
0119 802-04893	2.000	327.00000	654.00	540.00000	1,080.00	250.00000	500.00
REFERENCE POST	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-09838	18.000	33.00000	594.00	35.64000	641.52	31.00000	558.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0121 802-09842	12.000	35.00000	420.00	37.80000	453.60	33.10000	397.20
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0122 802-74050	1.000	250.00000	250.00	270.00000	270.00	928.00000	928.00
SIGN, OVERHEAD, REMOVE	EACH						
0123 804-93726	115.000	93.72000	10,777.80	378.00000	43,470.00	150.00000	17,250.00
DELINEATOR	EACH						
0124 805-01300	1.000	928.00000	928.00	5,940.00000	5,940.00	7,218.00000	7,218.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0125 805-01815	1.000	5,221.00000	5,221.00	7,020.00000	7,020.00	5,221.00000	5,221.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0126 805-02087	(1)	1,199.00000	1,199.00	3,240.00000	3,240.00	1,199.00000	1,199.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 805-02150	2.000	1,290.00000	2,580.00	1,080.00000	2,160.00	1,290.00000	2,580.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0128 805-02645	1.000	1,610.00000	1,610.00	2,700.00000	2,700.00	1,610.00000	1,610.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0129 805-04133	1.000	1,878.00000	1,878.00	1,620.00000	1,620.00	1,878.00000	1,878.00
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0130 805-11815	444.000	47.90000	21,267.60	43.20000	19,180.80	47.90000	21,267.60
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0131 805-11817	2.000	1,564.00000	3,128.00	1,296.00000	2,592.00	1,564.00000	3,128.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0132 805-78205	3.000	1,188.00000	3,564.00	1,080.00000	3,240.00	1,188.00000	3,564.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0133 805-78225	1.000	1,451.00000	1,451.00	1,404.00000	1,404.00	1,451.00000	1,451.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-78415	2.000	5,186.00000	10,372.00	4,320.00000	8,640.00	5,186.00000	10,372.00
SPAN, CATENARY, AND TETHER	EACH						
0135 805-78420	2.000	790.00000	1,580.00	648.00000	1,296.00	790.00000	1,580.00
DISCONNECT HANGER	EACH						
0136 805-78470	2,590.000	0.60000	1,554.00	2.16000	5,594.40	0.60000	1,554.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0137 805-78480	488.000	2.40000	1,171.20	4.32000	2,108.16	2.40000	1,171.20
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0138 805-78485	513.000	2.80000	1,436.40	5.40000	2,770.20	2.80000	1,436.40
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0139 805-78490	40.000	3.20000	128.00	6.48000	259.20	3.20000	128.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0140 805-78495	500.000	3.60000	1,800.00	7.56000	3,780.00	3.60000	1,800.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 805-78510	3,279.000	1.70000	5,574.30	2.70000	8,853.30	1.70000	5,574.30
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0142 805-78785	8.000	2,156.00000	17,248.00	3,780.00000	30,240.00	2,156.00000	17,248.00
SIGNAL DETECTOR HOUSING	EACH						
0143 805-78795	812.000	23.70000	19,244.40	15.12000	12,277.44	23.70000	19,244.40
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0144 805-81060	1.000	15,057.00000	15,057.00	14,040.00000	14,040.00	15,057.00000	15,057.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0145 805-94069	15.000	24.70000	370.50	48.60000	729.00	24.70000	370.50
CONDUIT, STEEL, GALVANIZED, 1 IN.	LFT						
0146 808-05866	78.000	58.62000	4,572.36	63.31000	4,938.18	58.62000	4,572.36
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-06368	282.000	5.81000	1,638.42	6.27000	1,768.14	5.81000	1,638.42
TRANSVERSE MARKING, REMOVE	LFT						
0148 808-06716	18,856.000	0.54000	10,182.24	0.58000	10,936.48	0.54000	10,182.24
LINE, REMOVE	LFT						
0149 808-10049	251.000	2.11000	529.61	2.28000	572.28	2.11000	529.61
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0150 808-10057	1,728.000	2.11000	3,646.08	2.28000	3,939.84	2.11000	3,646.08
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0151 808-10071	713.000	2.49000	1,775.37	2.69000	1,917.97	2.49000	1,775.37
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0152 808-12032	4,611.000	0.73000	3,366.03	0.79000	3,642.69	0.73000	3,366.03
GROOVING FOR PAVEMENT MARKINGS	LFT						
0153 808-12858	60.000	5.32000	319.20	5.75000	345.00	5.32000	319.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 808-75043	441.000	0.89000	392.49	0.96000	423.36	0.89000	392.49
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0155 808-75067	50.000	26.82000	1,341.00	28.97000	1,448.50	26.82000	1,341.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156 808-75069	110.000	8.92000	981.20	9.63000	1,059.30	8.92000	981.20
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157 808-75071	1.000	488.00000	488.00	527.04000	527.04	488.00000	488.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0158 808-75073	1.000	523.00000	523.00	564.84000	564.84	523.00000	523.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 808-75247	4,251.000	0.89000	3,783.39	0.96000	4,080.96	0.89000	3,783.39
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0160 808-75278	12.000	6.82000	81.84	7.37000	88.44	6.82000	81.84
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0161 808-75297	110.000	14.24000	1,566.40	15.38000	1,691.80	14.24000	1,566.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0162 808-75320	15.000	242.00000	3,630.00	261.36000	3,920.40	242.00000	3,630.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0163 808-75325	9.000	289.00000	2,601.00	312.12000	2,809.08	289.00000	2,601.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) PONTEM CONTRACTORS INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 808-75996	26.000	14.00000	364.00	37.27000	969.02	68.52000	1,781.52
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0165 808-75998	326.000	37.80000	12,322.80	40.82000	13,307.32	37.80000	12,322.80
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0166 808-96075	1,208.000	2.13000	2,573.04	2.30000	2,778.40	2.13000	2,573.04
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0167 808-96078	950.000	2.13000	2,023.50	2.30000	2,185.00	2.13000	2,023.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0170 304-12625	329.000	190.00000	62,510.00	210.12000	69,129.48	145.00000	47,705.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0171 616-06405	20.000	331.00000	6,620.00	118.90000	2,378.00	123.77000	2,475.40
RIPRAP, REVETMENT	TON						
0172 720-12796	4.000	3,000.00000	12,000.00	2,507.58000	10,030.32	691.88000	2,767.52
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
Section Totals:			$3,357,050.00		$3,676,052.90		$4,020,512.18
Life Cycle Costs:							
Section Total with LCC:			$3,357,050.00		$3,676,052.90		$4,020,512.18

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0168	722-51842	2,714.000			110.15000	298,947.10		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:						$298,947.10		
Life Cycle Costs:								
Section Total with LCC:						$298,947.10		

Contract ID: B -43362-A **Counties:** JOHNSON

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 520 **Project(s):** 2002017, 2002067

Contract Time: 11/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	(6) BEATY CONSTRUCTION INC Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME, MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0169	722-01061	2,714.000	175.00000	474,950.00			165.83000	450,062.62
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$474,950.00				$450,062.62
Life Cycle Costs:								
Section Total with LCC:				$474,950.00				$450,062.62
Contract Item Totals				**$3,832,000.00**		**$3,975,000.00**		**$4,470,574.80**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,832,000.00**		**$3,975,000.00**		**4,470,574.80**

( ) indicates item is bid as Lump Sum

Contract ID: B -43425-A **Counties:** CLINTON, HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	41,863.00000	41,863.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	11,352.00000	11,352.00	14,800.00000	14,800.00	15,650.00000	15,650.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43425-A **Counties:** CLINTON, HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 203-08607	214.000	10.00000	2,140.00	20.00000	4,280.00	55.00000	11,770.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009 507-12941	90.000	5.00000	450.00	15.00000	1,350.00	25.00000	2,250.00
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0010 621-01004	2.000	50.00000	100.00	100.00000	200.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-06559	72.000	25.00000	1,800.00	50.00000	3,600.00	26.00000	1,872.00
MULCHED SEEDING, TYPE R	SYS						
0012 628-09403	7.000	1,000.00000	7,000.00	500.00000	3,500.00	1,200.00000	8,400.00
FIELD OFFICE, TYPE C	MOS						
0013 628-09409	7.000	100.00000	700.00	1.00000	7.00	45.00000	315.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0014 628-11729	1.000	1.00000	1.00	1.00000	1.00	45.00000	45.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -43425-A **Counties:** CLINTON, HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016 628-11976	1.000	1.00000	1.00	1.00000	1.00	100.00000	100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0017 628-12923	7.000	1.00000	7.00	1.00000	7.00	50.00000	350.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0018 709-04647	(1)	12,500.00000	12,500.00	3,522.00000	3,522.00	12,500.00000	12,500.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0019 709-51821	(1)	1,500.00000	1,500.00	1,705.00000	1,705.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0020 709-51821	(1)	2,000.00000	2,000.00	3,134.70000	3,134.70	12,500.00000	12,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -43425-A **Counties:** CLINTON, HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 710-09158	10.000	150.00000	1,500.00	186.00000	1,860.00	155.00000	1,550.00
PATCHING CONCRETE STRUCTURES	SFT						
0022 722-51401	100.000	25.00000	2,500.00	15.00000	1,500.00	15.00000	1,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0023 722-51852	316.000	5.00000	1,580.00	5.00000	1,580.00	5.00000	1,580.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024 738-12855	1,355.000	53.70000	72,763.50	69.63000	94,348.65	53.70000	72,763.50
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0025 738-12856	196.000	53.70000	10,525.20	58.86000	11,536.56	79.15000	15,513.40
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0026 801-04308	8.000	187.00000	1,496.00	187.00000	1,496.00	150.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027 801-06625	56.000	152.00000	8,512.00	152.00000	8,512.00	75.00000	4,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -43425-A **Counties:** CLINTON, HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06640	32.000	138.00000	4,416.00	138.00000	4,416.00	175.00000	5,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0029 801-06775	(1)	33,220.00000	33,220.00	15,720.00000	15,720.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	144.000	10.00000	1,440.00	10.00000	1,440.00	12.00000	1,728.00
BARRICADE, TYPE III-A	LFT						
0031 801-07119	96.000	11.00000	1,056.00	11.00000	1,056.00	12.00000	1,152.00
BARRICADE, TYPE III-B	LFT						
0032 808-06716	1,455.000	1.02000	1,484.10	1.02000	1,484.10	0.75000	1,091.25
LINE, REMOVE	LFT						
0033 808-12764	120.000	5.52000	662.40	5.52000	662.40	1.19000	142.80
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0034 808-75007	1,860.000	1.17000	2,176.20	1.17000	2,176.20	0.79000	1,469.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43425-A **Counties:** CLINTON, HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2002064, 2002065

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-75047	930.000	1.17000	1,088.10	1.17000	1,088.10	0.79000	734.70
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0036 808-75996	9.000	50.00000	450.00	50.00000	450.00	75.00000	675.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$185,426.50		$186,439.71		$276,771.05
Life Cycle Costs:							
Section Total with LCC:			$185,426.50		$186,439.71		$276,771.05
Contract Item Totals			**$185,426.50**		**$186,439.71**		**$276,771.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$185,426.50**		**$186,439.71**		**276,771.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,406.00000	22,406.00	12,500.00000	12,500.00	14,894.40000	14,894.40
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 -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	40,000.00000	40,000.00	57,500.00000	57,500.00	56,800.00000	56,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	16,000.00000	16,000.00	40,000.00000	40,000.00	22,720.00000	22,720.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	172.000	40.00000	6,880.00	75.00000	12,900.00	46.69000	8,030.68
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	101,000.00000	101,000.00	175,000.00000	175,000.00	295,722.73000	295,722.73
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013 202-95027	1.000	315.00000	315.00	335.00000	335.00	328.49000	328.49
IMPACT ATTENUATOR, REMOVE	EACH						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	80.000	65.00000	5,200.00	175.00000	14,000.00	123.89000	9,911.20
EXCAVATION, COMMON		CYS						
0015	203-02070	25.000	1.00000	25.00	50.00000	1,250.00	92.66000	2,316.50
BORROW		CYS						
0016	203-08607	240.000	15.00000	3,600.00	5.00000	1,200.00	6.97000	1,672.80
LINEAR GRADING		LFT						
0017	203-51223	40.000	65.00000	2,600.00	150.00000	6,000.00	132.74000	5,309.60
EXCAVATION, WATERWAY		CYS						
0018	205-12108	11,418.000	1.00000	11,418.00	1.00000	11,418.00	1.00000	11,418.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,179.37000	5,179.37
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	206-51235	(1)	13,420.00000	13,420.00	40,000.00000	40,000.00	71,470.76000	71,470.76
COFFERDAM		LS						
0021	207-08264	23.000	69.00000	1,587.00	75.00000	1,725.00	40.72000	936.56
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	344.000	75.00000	25,800.00	95.00000	32,680.00	43.41000	14,933.04
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 214-12239	511.000	5.00000	2,555.00	7.00000	3,577.00	3.66000	1,870.26
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	4.000	200.00000	800.00	175.00000	700.00	250.75000	1,003.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	42.000	195.00000	8,190.00	225.00000	9,450.00	188.17000	7,903.14
SUBBASE FOR PCCP	CYS						
0026 303-01180	24.000	150.00000	3,600.00	120.00000	2,880.00	96.33000	2,311.92
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07493	98.000	340.00000	33,320.00	300.00000	29,400.00	428.45000	41,988.10
WIDENING WITH HMA, TYPE B	TON						
0028 306-08043	416.000	20.00000	8,320.00	15.00000	6,240.00	11.45000	4,763.20
MILLING, TRANSITION	SYS						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000002	58.000	350.00000	20,300.00	300.00000	17,400.00	294.25000	17,066.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	12.000	325.00000	3,900.00	300.00000	3,600.00	294.25000	3,531.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	28.000	315.00000	8,820.00	300.00000	8,400.00	294.25000	8,239.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-10258	599.000	1.00000	599.00	1.10000	658.90	1.07000	640.93
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	429.000	1.00000	429.00	1.10000	471.90	1.07000	459.03
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	599.000	1.50000	898.50	2.20000	1,317.80	2.14000	1,281.86
LIQUID ASPHALT SEALANT , RPE		LFT						
0035	406-05521	1,279.000	0.25000	319.75	0.02000	25.58	0.01000	12.79
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-02241	375.000	4.00000	1,500.00	4.40000	1,650.00	4.28000	1,605.00
GUARDRAIL, REMOVE		LFT						
0037	601-08146	1.000	24,500.00000	24,500.00	26,000.00000	26,000.00	25,359.00000	25,359.00
IMPACT ATTENUATOR, SD-W1, TL-2		EACH						
0038	601-12281	38.000	22.50000	855.00	24.00000	912.00	23.54000	894.52
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0039	601-12292	3.000	3,100.00000	9,300.00	3,370.00000	10,110.00	3,276.34000	9,829.02
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0040	601-94689	2.000	3,100.00000	6,200.00	3,370.00000	6,740.00	3,276.34000	6,552.68
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0041	601-94689	1.000	3,000.00000	3,000.00	3,190.00000	3,190.00	3,103.00000	3,103.00
GUARDRAIL END TREATMENT, TYPE OS , TL-2		EACH						
0042	602-06729	8.000	25.00000	200.00	15.00000	120.00	132.46000	1,059.68
BARRIER DELINEATOR		EACH						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	606-12400	192.000	1.00000	192.00	10.00000	1,920.00	14.47000	2,778.24
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0044	609-06257	168.000	180.00000	30,240.00	325.00000	54,600.00	222.19000	37,327.92
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0045	610-07487	6.000	375.00000	2,250.00	300.00000	1,800.00	294.25000	1,765.50
HMA FOR APPROACHES, TYPE B		TON						
0046	615-06505	2.000	950.00000	1,900.00	1,035.00000	2,070.00	1,005.80000	2,011.60
MONUMENT, TYPE B		EACH						
0047	615-06530	1.000	1,050.00000	1,050.00	1,105.00000	1,105.00	1,077.49000	1,077.49
BENCHMARK POST		EACH						
0048	616-05688	344.000	145.00000	49,880.00	125.00000	43,000.00	200.26000	68,889.44
RIPRAP, CLASS 1		TON						
0049	616-06405	67.000	125.00000	8,375.00	105.00000	7,035.00	121.77000	8,158.59
RIPRAP, REVETMENT		TON						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-12248	496.000	2.50000	1,240.00	7.00000	3,472.00	3.87000	1,919.52
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0051 621-01004	1.000	575.00000	575.00	630.00000	630.00	615.25000	615.25
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06560	328.000	5.00000	1,640.00	5.50000	1,804.00	5.33000	1,748.24
MULCHED SEEDING, TYPE U	SYS						
0053 621-06567	1.000	5.00000	5.00	5.50000	5.50	5.35000	5.35
WATER	kGAL						
0054 621-06574	43.000	30.00000	1,290.00	33.00000	1,419.00	65.68000	2,824.24
SODDING	SYS						
0055 621-06575	98.000	30.00000	2,940.00	33.00000	3,234.00	63.00000	6,174.00
SODDING, NURSERY	SYS						
0056 621-12612	4.000	255.00000	1,020.00	280.00000	1,120.00	272.85000	1,091.40
SEED MIXTURE, FLOODPLAIN	LBS						
0057 628-09403	10.000	4,250.00000	42,500.00	2,250.00000	22,500.00	3,583.02000	35,830.20
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11729	1.000	200.00000	200.00	550.00000	550.00	1,103.66000	1,103.66
CELLULAR TELEPHONE, TYPE A	EACH						
0059 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0060 628-11976	1.000	1,000.00000	1,000.00	550.00000	550.00	1,449.70000	1,449.70
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	1.000	1,000.00000	1,000.00	550.00000	550.00	1,339.34000	1,339.34
COMPUTER SYSTEM	EACH						
0062 628-12685	10.000	125.00000	1,250.00	100.00000	1,000.00	551.83000	5,518.30
TELEPHONE SERVICE, TYPE A	MOS						
0063 628-12923	10.000	175.00000	1,750.00	100.00000	1,000.00	275.91000	2,759.10
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0064 703-06029	58,714.000	1.50000	88,071.00	2.00000	117,428.00	1.27000	74,566.78
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS 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	703-97936	32.000	45.00000	1,440.00	95.00000	3,040.00	50.84000	1,626.88
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0066	704-51002	78.900	1,850.00000	145,965.00	2,850.00000	224,865.00	3,500.00000	276,150.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0067	706-09960	124.000	200.00000	24,800.00	225.00000	27,900.00	161.57000	20,034.68
RAILING, CONCRETE TYPE FC		LFT						
0068	706-11620	4.000	1,550.00000	6,200.00	3,250.00000	13,000.00	1,289.35000	5,157.40
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0069	709-51821	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,223.91000	3,223.91
SURFACE SEAL		LS						
0070	710-09158	60.000	75.00000	4,500.00	200.00000	12,000.00	53.50000	3,210.00
PATCHING CONCRETE STRUCTURES		SFT						
0071	722-12732	371.000	9.00000	3,339.00	12.00000	4,452.00	17.45000	6,473.95
LONGITUDINAL GROOVING		SYS						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-04308	2.000	325.00000	650.00	360.00000	720.00	347.75000	695.50
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	34.000	130.00000	4,420.00	145.00000	4,930.00	139.10000	4,729.40
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	13.000	185.00000	2,405.00	200.00000	2,600.00	197.95000	2,573.35
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	18,500.00000	18,500.00	50,000.00000	50,000.00	14,695.75000	14,695.75
MAINTAINING TRAFFIC	LS						
0076 801-07118	72.000	16.00000	1,152.00	17.50000	1,260.00	17.12000	1,232.64
BARRICADE, TYPE III-A	LFT						
0077 801-07119	72.000	16.00000	1,152.00	17.50000	1,260.00	17.12000	1,232.64
BARRICADE, TYPE III-B	LFT						
0078 802-91122	4.000	200.00000	800.00	222.00000	888.00	216.14000	864.56
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-12764	75.000	1.25000	93.75	1.40000	105.00	1.34000	100.50
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0080 808-75007	600.000	1.00000	600.00	1.10000	660.00	1.07000	642.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0081 808-75996	1.000	50.00000	50.00	55.00000	55.00	74.39000	74.39
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082 808-75998	4.000	100.00000	400.00	110.00000	440.00	107.00000	428.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$845,700.00		$1,176,326.68		$1,263,225.17
Life Cycle Costs:							
Section Total with LCC:			$845,700.00		$1,176,326.68		$1,263,225.17
Contract Item Totals			**$845,700.00**		**$1,176,326.68**		**$1,263,225.17**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$845,700.00**		**$1,176,326.68**		**1,263,225.17**

Contract ID: B -43436-A **Counties:** FOUNTAIN

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 550 **Project(s):** 2002082

Contract Time: 05/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

( ) indicates item is bid as Lump Sum

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	190,254.72000	190,254.72	21,000.00000	21,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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 -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	59,250.00000	59,250.00	59,482.08000	59,482.08	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,550.00000	35,550.00	35,689.25000	35,689.25	13,673.70000	13,673.70
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	6,000.00000	6,000.00	3,777.85000	3,777.85	17,396.00000	17,396.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 13	LS						
0013 202-96133	283.000	15.00000	4,245.00	9.46000	2,677.18	67.00000	18,961.00
PIPE, REMOVE	LFT						
0014 203-02000	244.000	90.00000	21,960.00	45.49000	11,099.56	102.00000	24,888.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 203-02070	400.000	30.00000	12,000.00	0.01000	4.00	71.00000	28,400.00
BORROW	CYS						
0016 205-11626	4.000	5,000.00000	20,000.00	6,171.12000	24,684.48	4,500.00000	18,000.00
PUMP AROUND	EACH						
0017 205-12108	61,600.000	1.00000	61,600.00	1.00000	61,600.00	1.00000	61,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	10,000.00000	10,000.00	16,003.38000	16,003.38	11,586.00000	11,586.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	800.000	40.00000	32,000.00	33.38000	26,704.00	34.00000	27,200.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	267.000	120.00000	32,040.00	31.87000	8,509.29	107.00000	28,569.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 211-09268	265.000	250.00000	66,250.00	180.00000	47,700.00	180.00000	47,700.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	686.000 SYS	6.00000	4,116.00	3.92000	2,689.12	7.50000	5,145.00
0023 301-12233 COMPACTED AGGREGATE, NO. 8	87.000 CYS	175.00000	15,225.00	91.25000	7,938.75	96.00000	8,352.00
0024 301-12234 COMPACTED AGGREGATE, NO. 53	41.000 CYS	170.00000	6,970.00	116.42000	4,773.22	43.00000	1,763.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	183.000 TON	90.00000	16,470.00	45.30000	8,289.90	48.00000	8,784.00
0026 306-08043 MILLING, TRANSITION	1,728.000 SYS	14.00000	24,192.00	7.87000	13,599.36	15.00000	25,920.00
0027 401-000009 QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	203.000 TON	232.00000	47,096.00	232.00000	47,096.00	267.00000	54,201.00
0028 401-000045 QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	99.000 TON	224.00000	22,176.00	224.00000	22,176.00	267.00000	26,433.00

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000048	405.000	156.00000	63,180.00	156.00000	63,180.00	179.50000	72,697.50
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0030	401-10258	1,785.000	0.30000	535.50	0.30000	535.50	0.50000	892.50
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	510.000	0.30000	153.00	0.30000	153.00	0.50000	255.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	1,785.000	0.05000	89.25	0.05000	89.25	0.10000	178.50
LIQUID ASPHALT SEALANT		LFT						
0033	406-05521	3,833.000	0.01000	38.33	0.01000	38.33	0.10000	383.30
ASPHALT FOR TACK COAT		SYS						
0034	615-06490	3.000	145.00000	435.00	477.16000	1,431.48	620.00000	1,860.00
RIGHT-OF-WAY MARKER		EACH						
0035	615-06505	8.000	1,800.00000	14,400.00	983.69000	7,869.52	1,279.00000	10,232.00
MONUMENT, TYPE B		EACH						
0036	616-05688	270.000	175.00000	47,250.00	102.91000	27,785.70	100.00000	27,000.00
RIPRAP, CLASS 1		TON						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) GRADEX INC		(3) INDIANA EARTHWORKS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	616-06405	102.000	150.00000	15,300.00	71.21000	7,263.42	64.50000	6,579.00
RIPRAP, REVETMENT		TON						
0038	616-12246	633.000	6.00000	3,798.00	3.24000	2,050.92	7.00000	4,431.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0039	616-12249	662.000	7.00000	4,634.00	3.92000	2,595.04	9.00000	5,958.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0040	621-01004	4.000	775.00000	3,100.00	775.00000	3,100.00	1,300.00000	5,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0041	621-06559	3,074.000	12.00000	36,888.00	3.54000	10,881.96	5.00000	15,370.00
MULCHED SEEDING, TYPE R		SYS						
0042	628-09403	12.000	1,500.00000	18,000.00	2,500.00000	30,000.00	3,500.00000	42,000.00
FIELD OFFICE, TYPE C		MOS						
0043	714-000086	2,224.000	5.00000	11,120.00	3.00000	6,672.00	11.00000	24,464.00
WATERPROOFING MEMBRANE TYPE 2		SFT						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 714-000087	693.000	9.00000	6,237.00	5.76000	3,991.68	26.50000	18,364.50
WATERPROOFING MEMBRANE TYPE 3	SFT						
0045 714-11186	50.000	2,310.00000	115,500.00	2,360.92000	118,046.00	2,700.00000	135,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0046 714-12091	77.000	1,456.00000	112,112.00	972.13000	74,854.01	1,300.00000	100,100.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	LFT						
0047 715-05136	146.000	444.00000	64,824.00	341.05000	49,793.30	599.00000	87,454.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0048 715-08655	4.000	7,000.00000	28,000.00	3,961.83000	15,847.32	4,901.00000	19,604.00
PIPE END SECTION, DIAMETER 72 IN.	EACH						
0049 801-04308	24.000	328.00000	7,872.00	180.96000	4,343.04	200.00000	4,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050	801-06625	122.000	179.00000	21,838.00	87.89000	10,722.58	100.00000	12,200.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0051	801-06640	56.000	234.00000	13,104.00	206.81000	11,581.36	230.00000	12,880.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06645	8.000	111.00000	888.00	77.55000	620.40	97.50000	780.00
CONSTRUCTION SIGN, TYPE B		EACH						
0053	801-06775	(1)	13,094.09000	13,094.09	47,585.66000	47,585.66	14,280.00000	14,280.00
MAINTAINING TRAFFIC		LS						
0054	801-07118	320.000	18.22000	5,830.40	15.51000	4,963.20	18.00000	5,760.00
BARRICADE, TYPE III-A		LFT						
0055	801-07119	80.000	18.22000	1,457.60	15.51000	1,240.80	18.00000	1,440.00
BARRICADE, TYPE III-B		LFT						
0056	801-11642	16.000	3,996.00000	63,936.00	4,653.25000	74,452.00	5,175.00000	82,800.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) INDIANA EARTHWORKS, LLC Unit Price	(3) INDIANA EARTHWORKS, LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057	808-12032	1,964.000	0.92000	1,806.88	3.10000	6,088.40	4.00000	7,856.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0058	808-75043	1,191.000	1.18000	1,405.38	3.62000	4,311.42	4.50000	5,359.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0059	808-75247	176.000	1.18000	207.68	3.62000	637.12	4.50000	792.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0060	808-96078	597.000	1.37000	817.89	3.62000	2,161.14	4.50000	2,686.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$1,185,000.00		$1,189,641.69		$1,229,237.00
Life Cycle Costs:								
Section Total with LCC:				$1,185,000.00		$1,189,641.69		$1,229,237.00
Contract Item Totals				**$1,185,000.00**		**$1,189,641.69**		**$1,229,237.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,185,000.00**		**$1,189,641.69**		**1,229,237.00**

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D 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)	14,640.00000	14,640.00	24,000.00000	24,000.00	30,680.00000	30,680.00
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 -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	65,768.00000	65,768.00	61,510.30000	61,510.30	84,967.48000	84,967.48
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,000.00000	55,000.00	18,400.00000	18,400.00	53,545.00000	53,545.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	14,345.00000	14,345.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 13	LS						
0013 202-96133	283.000	22.00000	6,226.00	105.00000	29,715.00	72.65000	20,559.95
PIPE, REMOVE	LFT						
0014 203-02000	244.000	136.00000	33,184.00	210.00000	51,240.00	554.95000	135,407.80
EXCAVATION, COMMON	CYS						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D 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:**	
0015	203-02070	400.000	0.01000	4.00	70.00000	28,000.00	30.99000	12,396.00
BORROW		CYS						
0016	205-11626	4.000	7,000.00000	28,000.00	3,500.00000	14,000.00	22,235.00000	88,940.00
PUMP AROUND		EACH						
0017	205-12108	61,600.000	1.00000	61,600.00	1.00000	61,600.00	1.00000	61,600.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	44,470.00000	44,470.00	20,500.00000	20,500.00	34,420.00000	34,420.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	800.000	44.00000	35,200.00	60.00000	48,000.00	56.00000	44,800.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	267.000	156.00000	41,652.00	85.00000	22,695.00	69.49000	18,553.83
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	211-09268	265.000	156.00000	41,340.00	200.00000	53,000.00	196.48000	52,067.20
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D 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:**	
0022 214-12239	686.000	8.00000	5,488.00	7.00000	4,802.00	5.26000	3,608.36
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12233	87.000	120.00000	10,440.00	205.00000	17,835.00	82.70000	7,194.90
COMPACTED AGGREGATE, NO. 8	CYS						
0024 301-12234	41.000	116.00000	4,756.00	150.00000	6,150.00	85.33000	3,498.53
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	183.000	82.00000	15,006.00	70.00000	12,810.00	55.00000	10,065.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08043	1,728.000	24.01000	41,489.28	24.00000	41,472.00	12.51000	21,617.28
MILLING, TRANSITION	SYS						
0027 401-000009	203.000	232.00000	47,096.00	255.00000	51,765.00	255.20000	51,805.60
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028 401-000045	99.000	224.00000	22,176.00	355.00000	35,145.00	246.40000	24,393.60
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D 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:**	
0029 401-000048	405.000	156.00000	63,180.00	200.00000	81,000.00	171.60000	69,498.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0030 401-10258	1,785.000	0.30000	535.50	4.00000	7,140.00	0.33000	589.05
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	510.000	0.30000	153.00	6.00000	3,060.00	0.33000	168.30
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,785.000	0.05000	89.25	1.20000	2,142.00	0.06000	107.10
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	3,833.000	0.01000	38.33	0.20000	766.60	0.02000	76.66
ASPHALT FOR TACK COAT	SYS						
0034 615-06490	3.000	477.16000	1,431.48	153.00000	459.00	525.00000	1,575.00
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	8.000	983.69000	7,869.52	1,900.00000	15,200.00	1,085.00000	8,680.00
MONUMENT, TYPE B	EACH						
0036 616-05688	270.000	100.00000	27,000.00	100.00000	27,000.00	119.78000	32,340.60
RIPRAP, CLASS 1	TON						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D 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:**	
0037	616-06405	102.000	65.00000	6,630.00	80.00000	8,160.00	86.64000	8,837.28
RIPRAP, REVETMENT		TON						
0038	616-12246	633.000	7.00000	4,431.00	3.20000	2,025.60	3.78000	2,392.74
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0039	616-12249	662.000	7.00000	4,634.00	7.00000	4,634.00	5.08000	3,362.96
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0040	621-01004	4.000	775.00000	3,100.00	815.00000	3,260.00	852.50000	3,410.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0041	621-06559	3,074.000	3.54000	10,881.96	3.73000	11,466.02	3.90000	11,988.60
MULCHED SEEDING, TYPE R		SYS						
0042	628-09403	12.000	3,500.00000	42,000.00	4,470.00000	53,640.00	4,105.00000	49,260.00
FIELD OFFICE, TYPE C		MOS						
0043	714-000086	2,224.000	4.00000	8,896.00	5.00000	11,120.00	2.40000	5,337.60
WATERPROOFING MEMBRANE TYPE 2		SFT						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) 3D COMPANY INC Unit Price	(6) 3D COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 714-000087	693.000	9.00000	6,237.00	11.00000	7,623.00	7.86000	5,446.98
WATERPROOFING MEMBRANE TYPE 3	SFT						
0045 714-11186	50.000	3,500.00000	175,000.00	2,170.00000	108,500.00	3,850.50000	192,525.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0046 714-12091	77.000	1,300.00000	100,100.00	1,160.00000	89,320.00	1,890.05000	145,533.85
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	LFT						
0047 715-05136	146.000	600.00000	87,600.00	770.00000	112,420.00	876.65000	127,990.90
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0048 715-08655	4.000	4,500.00000	18,000.00	3,900.00000	15,600.00	5,752.00000	23,008.00
PIPE END SECTION, DIAMETER 72 IN.	EACH						
0049 801-04308	24.000	328.00000	7,872.00	345.00000	8,280.00	365.00000	8,760.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 801-06625	122.000	179.00000	21,838.00	189.00000	23,058.00	198.00000	24,156.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051 801-06640	56.000	234.00000	13,104.00	247.00000	13,832.00	260.00000	14,560.00
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06645	8.000	111.00000	888.00	117.00000	936.00	125.00000	1,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0053 801-06775	(1)	39,852.00000	39,852.00	10,851.00000	10,851.00	48,820.00000	48,820.00
MAINTAINING TRAFFIC	LS						
0054 801-07118	320.000	18.22000	5,830.40	19.20000	6,144.00	20.05000	6,416.00
BARRICADE, TYPE III-A	LFT						
0055 801-07119	80.000	18.22000	1,457.60	19.20000	1,536.00	20.05000	1,604.00
BARRICADE, TYPE III-B	LFT						
0056 801-11642	16.000	3,996.00000	63,936.00	4,200.00000	67,200.00	4,400.00000	70,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) 3D COMPANY INC Unit Price	(6) 3D COMPANY INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 808-12032	1,964.000	0.92000	1,806.88	0.97000	1,905.08	1.02000	2,003.28
GROOVING FOR PAVEMENT MARKINGS	LFT						
0058 808-75043	1,191.000	1.18000	1,405.38	1.25000	1,488.75	1.30000	1,548.30
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0059 808-75247	176.000	1.18000	207.68	1.25000	220.00	1.30000	228.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0060 808-96078	597.000	1.37000	817.89	1.45000	865.65	1.51000	901.47
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,315,366.15		$1,319,500.00		$1,647,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,315,366.15		$1,319,500.00		$1,647,000.00
Contract Item Totals			**$1,315,366.15**		**$1,319,500.00**		**$1,647,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,315,366.15**		**$1,319,500.00**		**1,647,000.00**

Contract ID: B -43495-A **Counties:** RANDOLPH

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 560 **Project(s):** 2002278, 2002279, 2002280, 2002282

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

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		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)	4,500.00000	4,500.00	10,500.00000	10,500.00	5,300.00000	5,300.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,000.00000	4,000.00	1.00000	4.00	800.00000	3,200.00
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 -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		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)	20,800.00000	20,800.00	19,350.00000	19,350.00	22,300.00000	22,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,320.00000	8,320.00	17,493.00000	17,493.00	3,000.00000	3,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-96133	230.000	10.00000	2,300.00	22.75000	5,232.50	35.00000	8,050.00
PIPE, REMOVE	LFT						
0013 203-02000	635.000	40.00000	25,400.00	54.90000	34,861.50	35.00000	22,225.00
EXCAVATION, COMMON	CYS						
0014 205-11626	4.000	1,000.00000	4,000.00	7,711.33000	30,845.32	950.00000	3,800.00
PUMP AROUND	EACH						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,500.00000	2,500.00	2,079.06000	2,079.06	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	54.000	45.00000	2,430.00	38.23000	2,064.42	55.00000	2,970.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	185.000	55.00000	10,175.00	62.53000	11,568.05	85.00000	15,725.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	7.000	100.00000	700.00	162.90000	1,140.30	225.00000	1,575.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 211-09268	230.000	200.00000	46,000.00	248.34000	57,118.20	230.00000	52,900.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 214-12239	185.000	10.00000	1,850.00	1.83000	338.55	10.25000	1,896.25
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	301-12233	18.000	350.00000	6,300.00	134.16000	2,414.88	200.00000	3,600.00
COMPACTED AGGREGATE, NO. 8		CYS						
0023	301-12234	14.000	600.00000	8,400.00	116.99000	1,637.86	225.00000	3,150.00
COMPACTED AGGREGATE, NO. 53		CYS						
0024	303-01180	24.000	125.00000	3,000.00	90.64000	2,175.36	120.00000	2,880.00
COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	321.000	25.00000	8,025.00	12.49000	4,009.29	20.00000	6,420.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	401-000002	39.000	315.00000	12,285.00	213.99000	8,345.61	290.00000	11,310.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-000038	24.000	300.00000	7,200.00	204.44000	4,906.56	250.00000	6,000.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0028	401-000047	59.000	185.00000	10,915.00	197.42000	11,647.78	240.00000	14,160.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-10258	420.000	0.50000	210.00	1.70000	714.00	2.25000	945.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	140.000	0.50000	70.00	1.45000	203.00	5.00000	700.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	206.000	0.10000	20.60	3.06000	630.36	1.00000	206.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0032 406-05521	655.000	0.01000	6.55	1.25000	818.75	0.20000	131.00
ASPHALT FOR TACK COAT	SYS						
0033 408-07478	1.000	1,000.00000	1,000.00	3,449.09000	3,449.09	800.00000	800.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 606-12400	420.000	5.00000	2,100.00	2.72000	1,142.40	4.00000	1,680.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035 610-07487	13.000	500.00000	6,500.00	228.02000	2,964.26	300.00000	3,900.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	611-08232	1.000	300.00000	300.00	274.89000	274.89	1,000.00000	1,000.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0037	615-06490	4.000	300.00000	1,200.00	374.78000	1,499.12	600.00000	2,400.00
RIGHT-OF-WAY MARKER		EACH						
0038	616-06405	156.000	120.00000	18,720.00	72.95000	11,380.20	100.00000	15,600.00
RIPRAP, REVETMENT		TON						
0039	616-12246	208.000	5.00000	1,040.00	1.83000	380.64	10.50000	2,184.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0040	616-12249	359.000	8.00000	2,872.00	1.83000	656.97	15.00000	5,385.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0041	621-01004	1.000	600.00000	600.00	434.65000	434.65	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-06559	1,182.000	8.00000	9,456.00	1.35000	1,595.70	3.30000	3,900.60
MULCHED SEEDING, TYPE R		SYS						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		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 628-09403	12.000	2,000.00000	24,000.00	1,181.20000	14,174.40	4,000.00000	48,000.00
FIELD OFFICE, TYPE C	MOS						
0044 628-11976	1.000	1,000.00000	1,000.00	1,117.17000	1,117.17	650.00000	650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 714-000086	1,529.000	6.00000	9,174.00	4.45000	6,804.05	4.00000	6,116.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0046 714-12436	48.000	2,100.00000	100,800.00	2,082.31000	99,950.88	1,700.00000	81,600.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0047 715-04555	1.000	5,000.00000	5,000.00	3,087.82000	3,087.82	3,000.00000	3,000.00
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0048 715-05049	140.000	10.00000	1,400.00	31.51000	4,411.40	45.00000	6,300.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0049 715-05148	17.000	80.00000	1,360.00	69.11000	1,174.87	45.00000	765.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 715-05151	15.000	100.00000	1,500.00	87.19000	1,307.85	70.00000	1,050.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0051 715-05152	17.000	120.00000	2,040.00	100.90000	1,715.30	56.50000	960.50
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0052 715-09064	112.000	15.00000	1,680.00	22.35000	2,503.20	25.00000	2,800.00
VIDEO INSPECTION FOR PIPE	LFT						
0053 715-09769	63.000	260.00000	16,380.00	303.13000	19,097.19	225.00000	14,175.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0054 801-04308	2.000	175.00000	350.00	175.00000	350.00	250.00000	500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	33.000	85.00000	2,805.00	85.00000	2,805.00	200.00000	6,600.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	22.000	175.00000	3,850.00	175.00000	3,850.00	195.00000	4,290.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 801-06775	(1)	5,000.00000	5,000.00	15,898.00000	15,898.00	15,985.15000	15,985.15
MAINTAINING TRAFFIC	LS						
0058 801-07118	144.000	12.00000	1,728.00	12.00000	1,728.00	14.00000	2,016.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	96.000	12.00000	1,152.00	12.00000	1,152.00	15.00000	1,440.00
BARRICADE, TYPE III-B	LFT						
0060 802-12532	3.000	185.47000	556.41	82.26000	246.78	100.00000	300.00
RODENT SCREEN	EACH						
0061 808-75043	280.000	5.00000	1,400.00	5.00000	1,400.00	10.00000	2,800.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062 808-96078	35.000	10.00000	350.00	10.00000	350.00	51.50000	1,802.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$423,727.56		$446,007.18		$447,650.00
Life Cycle Costs:							
Section Total with LCC:			$423,727.56		$446,007.18		$447,650.00
Contract Item Totals			**$423,727.56**		**$446,007.18**		**$447,650.00**

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$423,727.56**	**$446,007.18**	**447,650.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	76,373.59000	76,373.59	8,300.00000	8,300.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	2,000.00000	8,000.00	471.09000	1,884.36	1,550.00000	6,200.00
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 -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	27,500.00000	27,500.00	24,321.03000	24,321.03	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	1,500.00000	1,500.00	9,728.41000	9,728.41	6,884.00000	6,884.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-96133	230.000	31.00000	7,130.00	39.53000	9,091.90	20.00000	4,600.00
PIPE, REMOVE	LFT						
0013 203-02000	635.000	45.00000	28,575.00	27.93000	17,735.55	97.00000	61,595.00
EXCAVATION, COMMON	CYS						
0014 205-11626	4.000	5,000.00000	20,000.00	5,567.49000	22,269.96	1,605.00000	6,420.00
PUMP AROUND	EACH						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.00000	3,500.00	4,151.04000	4,151.04	22,750.00000	22,750.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	54.000	61.00000	3,294.00	26.81000	1,447.74	45.00000	2,430.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	185.000	65.00000	12,025.00	50.34000	9,312.90	65.00000	12,025.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	7.000	55.00000	385.00	70.43000	493.01	165.00000	1,155.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 211-09268	230.000	250.00000	57,500.00	180.00000	41,400.00	165.00000	37,950.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 214-12239	185.000	23.00000	4,255.00	3.35000	619.75	10.00000	1,850.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	301-12233	18.000	100.00000	1,800.00	188.02000	3,384.36	175.00000	3,150.00
COMPACTED AGGREGATE, NO. 8		CYS						
0023	301-12234	14.000	90.00000	1,260.00	120.10000	1,681.40	206.00000	2,884.00
COMPACTED AGGREGATE, NO. 53		CYS						
0024	303-01180	24.000	43.00000	1,032.00	81.54000	1,956.96	206.00000	4,944.00
COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	321.000	12.00000	3,852.00	10.12000	3,248.52	23.54000	7,556.34
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	401-000002	39.000	285.00000	11,115.00	315.00000	12,285.00	315.00000	12,285.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-000038	24.000	265.00000	6,360.00	300.00000	7,200.00	300.00000	7,200.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0028	401-000047	59.000	220.00000	12,980.00	185.00000	10,915.00	185.00000	10,915.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-10258	420.000	2.00000	840.00	0.50000	210.00	0.50000	210.00
JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	140.000	2.00000	280.00	0.50000	70.00	0.50000	70.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	206.000	2.00000	412.00	0.10000	20.60	0.10000	20.60
LIQUID ASPHALT SEALANT , RPE		LFT						
0032	406-05521	655.000	1.00000	655.00	0.01000	6.55	0.01000	6.55
ASPHALT FOR TACK COAT		SYS						
0033	408-07478	1.000	1,900.00000	1,900.00	315.00000	315.00	3,765.99000	3,765.99
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0034	606-12400	420.000	18.00000	7,560.00	13.44000	5,644.80	20.34000	8,542.80
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0035	610-07487	13.000	220.00000	2,860.00	315.00000	4,095.00	315.00000	4,095.00
HMA FOR APPROACHES, TYPE B		TON						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	611-08232	1.000	945.00000	945.00	894.69000	894.69	894.69000	894.69
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0037	615-06490	4.000	600.00000	2,400.00	542.85000	2,171.40	542.85000	2,171.40
RIGHT-OF-WAY MARKER		EACH						
0038	616-06405	156.000	100.00000	15,600.00	92.77000	14,472.12	64.00000	9,984.00
RIPRAP, REVETMENT		TON						
0039	616-12246	208.000	5.00000	1,040.00	2.44000	507.52	6.00000	1,248.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0040	616-12249	359.000	5.00000	1,795.00	3.35000	1,202.65	6.00000	2,154.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0041	621-01004	1.000	2,000.00000	2,000.00	600.00000	600.00	600.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-06559	1,182.000	2.50000	2,955.00	2.84000	3,356.88	2.84000	3,356.88
MULCHED SEEDING, TYPE R		SYS						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 628-09403	12.000	1,500.00000	18,000.00	2,500.00000	30,000.00	3,300.67000	39,608.04
FIELD OFFICE, TYPE C	MOS						
0044 628-11976	1.000	400.00000	400.00	540.00000	540.00	540.00000	540.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 714-000086	1,529.000	4.00000	6,116.00	1.81000	2,767.49	4.00000	6,116.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0046 714-12436	48.000	2,000.00000	96,000.00	1,605.45000	77,061.60	1,995.00000	95,760.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0047 715-04555	1.000	1,000.00000	1,000.00	4,032.37000	4,032.37	3,100.00000	3,100.00
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0048 715-05049	140.000	40.00000	5,600.00	32.84000	4,597.60	29.00000	4,060.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0049 715-05148	17.000	80.00000	1,360.00	196.53000	3,341.01	111.00000	1,887.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 715-05151	15.000	85.00000	1,275.00	230.43000	3,456.45	127.00000	1,905.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0051 715-05152	17.000	85.00000	1,445.00	208.39000	3,542.63	130.00000	2,210.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0052 715-09064	112.000	24.00000	2,688.00	14.46000	1,619.52	22.35000	2,503.20
VIDEO INSPECTION FOR PIPE	LFT						
0053 715-09769	63.000	90.00000	5,670.00	336.39000	21,192.57	256.00000	16,128.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0054 801-04308	2.000	185.00000	370.00	364.62000	729.24	230.00000	460.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	33.000	90.00000	2,970.00	106.57000	3,516.81	178.00000	5,874.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	22.000	185.00000	4,070.00	214.16000	4,711.52	168.00000	3,696.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) GRADEX INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 801-06775	(1)	26,500.00000	26,500.00	14,592.62000	14,592.62	12,455.00000	12,455.00
MAINTAINING TRAFFIC	LS						
0058 801-07118	144.000	13.00000	1,872.00	11.27000	1,622.88	12.00000	1,728.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	96.000	13.00000	1,248.00	11.27000	1,081.92	13.00000	1,248.00
BARRICADE, TYPE III-B	LFT						
0060 802-12532	3.000	50.00000	150.00	562.45000	1,687.35	309.00000	927.00
RODENT SCREEN	EACH						
0061 808-75043	280.000	5.50000	1,540.00	13.50000	3,780.00	8.73000	2,444.40
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062 808-96078	35.000	10.50000	367.50	13.50000	472.50	43.74000	1,530.90
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$455,953.50		$486,420.77		$496,400.79
Life Cycle Costs:							
Section Total with LCC:			$455,953.50		$486,420.77		$496,400.79
Contract Item Totals			**$455,953.50**		**$486,420.77**		**$496,400.79**
Contract Time Totals							

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$455,953.50**	**$486,420.77**	**496,400.79**

( ) indicates item is bid as Lump Sum

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) YARDBERRY LANDSCAPE COMPANY Unit Price	(8) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,448.92000	10,448.92	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,840.00000	7,360.00	600.00000	2,400.00		
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 -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) YARDBERRY LANDSCAPE COMPANY Unit Price	(8) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	55,640.00000	55,640.00	30,000.00000	30,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,995.00000	11,995.00	20,000.00000	20,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-96133	230.000	23.12000	5,317.60	80.00000	18,400.00		
PIPE, REMOVE	LFT						
0013 203-02000	635.000	76.75000	48,736.25	100.00000	63,500.00		
EXCAVATION, COMMON	CYS						
0014 205-11626	4.000	3,085.00000	12,340.00	4,000.00000	16,000.00		
PUMP AROUND	EACH						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) YARDBERRY LANDSCAPE COMPANY Unit Price	(8) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	9,170.00000	9,170.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	54.000	56.25000	3,037.50	40.00000	2,160.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	185.000	76.30000	14,115.50	60.00000	11,100.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	7.000	96.18000	673.26	350.00000	2,450.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 211-09268	230.000	212.65000	48,909.50	200.00000	46,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 214-12239	185.000	11.05000	2,044.25	20.00000	3,700.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 3D COMPANY INC		(8) YARDBERRY LANDSCAPE COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	301-12233	18.000	174.10000	3,133.80	250.00000	4,500.00		
COMPACTED AGGREGATE, NO. 8		CYS						
0023	301-12234	14.000	175.21000	2,452.94	200.00000	2,800.00		
COMPACTED AGGREGATE, NO. 53		CYS						
0024	303-01180	24.000	125.55000	3,013.20	200.00000	4,800.00		
COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	321.000	19.42000	6,233.82	35.00000	11,235.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	401-000002	39.000	358.58000	13,984.62	500.00000	19,500.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-000038	24.000	349.62000	8,390.88	400.00000	9,600.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0028	401-000047	59.000	211.50000	12,478.50	400.00000	23,600.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) YARDBERRY LANDSCAPE COMPANY Unit Price	(8) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-10258	420.000	0.55000	231.00	5.00000	2,100.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	140.000	0.55000	77.00	5.00000	700.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	206.000	0.12000	24.72	5.00000	1,030.00		
LIQUID ASPHALT SEALANT , RPE	LFT						
0032 406-05521	655.000	1.10000	720.50	2.00000	1,310.00		
ASPHALT FOR TACK COAT	SYS						
0033 408-07478	1.000	1,100.00000	1,100.00	1,500.00000	1,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 606-12400	420.000	4.50000	1,890.00	28.00000	11,760.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035 610-07487	13.000	346.50000	4,504.50	450.00000	5,850.00		
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 3D COMPANY INC		(8) YARDBERRY LANDSCAPE COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	611-08232	1.000	985.00000	985.00	450.00000	450.00		
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0037	615-06490	4.000	598.00000	2,392.00	350.00000	1,400.00		
RIGHT-OF-WAY MARKER		EACH						
0038	616-06405	156.000	87.14000	13,593.84	150.00000	23,400.00		
RIPRAP, REVETMENT		TON						
0039	616-12246	208.000	4.63000	963.04	20.00000	4,160.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0040	616-12249	359.000	5.25000	1,884.75	20.00000	7,180.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0041	621-01004	1.000	660.00000	660.00	750.00000	750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-06559	1,182.000	3.15000	3,723.30	3.00000	3,546.00		
MULCHED SEEDING, TYPE R		SYS						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) YARDBERRY LANDSCAPE COMPANY Unit Price	(8) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 628-09403	12.000	3,005.00000	36,060.00	2,400.00000	28,800.00		
FIELD OFFICE, TYPE C	MOS						
0044 628-11976	1.000	1,320.00000	1,320.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 714-000086	1,529.000	4.70000	7,186.30	3.00000	4,587.00		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0046 714-12436	48.000	2,045.00000	98,160.00	1,855.00000	89,040.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0047 715-04555	1.000	3,668.00000	3,668.00	4,000.00000	4,000.00		
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0048 715-05049	140.000	80.70000	11,298.00	35.00000	4,900.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0049 715-05148	17.000	178.10000	3,027.70	100.00000	1,700.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC		(8) YARDBERRY LANDSCAPE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 715-05151	15.000	196.50000	2,947.50	150.00000	2,250.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0051 715-05152	17.000	174.10000	2,959.70	175.00000	2,975.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0052 715-09064	112.000	24.60000	2,755.20	25.00000	2,800.00		
VIDEO INSPECTION FOR PIPE	LFT						
0053 715-09769	63.000	326.27000	20,555.01	500.00000	31,500.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0054 801-04308	2.000	253.00000	506.00	225.00000	450.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	33.000	196.00000	6,468.00	100.00000	3,300.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	22.000	185.00000	4,070.00	225.00000	4,950.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) YARDBERRY LANDSCAPE COMPANY Unit Price	(8) YARDBERRY LANDSCAPE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 801-06775	(1)	16,540.00000	16,540.00	35,000.00000	35,000.00		
MAINTAINING TRAFFIC	LS						
0058 801-07118	144.000	13.20000	1,900.80	17.00000	2,448.00		
BARRICADE, TYPE III-A	LFT						
0059 801-07119	96.000	14.30000	1,372.80	17.00000	1,632.00		
BARRICADE, TYPE III-B	LFT						
0060 802-12532	3.000	785.00000	2,355.00	300.00000	900.00		
RODENT SCREEN	EACH						
0061 808-75043	280.000	9.62000	2,693.60	8.00000	2,240.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062 808-96078	35.000	48.12000	1,684.20	15.00000	525.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$548,760.00		$621,385.00		
Life Cycle Costs:							
Section Total with LCC:			$548,760.00		$621,385.00		
Contract Item Totals			**$548,760.00**		**$621,385.00**		

Contract ID: B -43556-A **Counties:** HENRY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 580 **Project(s):** 2002277

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$548,760.00**	**$621,385.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR 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)	12,500.00000	12,500.00	23,000.00000	23,000.00	15,625.00000	15,625.00
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: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR 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)	82,500.00000	82,500.00	82,685.52000	82,685.52	82,613.55000	82,613.55
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	33,000.00000	33,000.00	24,110.00000	24,110.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	85,000.00000	85,000.00	62,900.00000	62,900.00	80,000.00000	80,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 1	LS						
0013 203-02000	760.000	20.00000	15,200.00	45.00000	34,200.00	50.00000	38,000.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	1,170.000	20.00000	23,400.00	42.00000	49,140.00	38.00000	44,460.00
BORROW	CYS						
0015 203-51223	25.000	25.00000	625.00	91.00000	2,275.00	50.00000	1,250.00
EXCAVATION, WATERWAY	CYS						
0016 204-02290	4.000	1,000.00000	4,000.00	1,470.00000	5,880.00	600.00000	2,400.00
SETTLEMENT PLATE	EACH						
0017 205-11626	1.000	10,000.00000	10,000.00	30,140.00000	30,140.00	42,000.00000	42,000.00
PUMP AROUND	EACH						
0018 205-12108	10,578.000	1.00000	10,578.00	1.00000	10,578.00	1.00000	10,578.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	12,500.00000	12,500.00	13,380.00000	13,380.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	95.000	200.00000	19,000.00	56.00000	5,320.00	48.00000	4,560.00
EXCAVATION, WET	CYS						
0021 206-51225	45.000	20.00000	900.00	84.00000	3,780.00	100.00000	4,500.00
EXCAVATION, DRY	CYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	207-08264	33.000	18.00000	594.00	40.00000	1,320.00	95.00000	3,135.00
SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	1,485.000	32.00000	47,520.00	22.00000	32,670.00	30.00000	44,550.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-02050	80.000	75.00000	6,000.00	70.00000	5,600.00	50.00000	4,000.00
B BORROW		CYS						
0025	211-06467	22.000	100.00000	2,200.00	74.00000	1,628.00	150.00000	3,300.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0026	211-09265	70.000	100.00000	7,000.00	69.00000	4,830.00	85.00000	5,950.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0027	214-11796	1,485.000	4.00000	5,940.00	2.10000	3,118.50	1.70000	2,524.50
GEOGRID, TYPE IB		SYS						
0028	214-12239	185.000	5.00000	925.00	8.50000	1,572.50	2.25000	416.25
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR 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	301-12234	6.000	110.00000	660.00	131.00000	786.00	100.00000	600.00
COMPACTED AGGREGATE, NO. 53		CYS						
0030	302-06464	40.000	125.00000	5,000.00	59.00000	2,360.00	100.00000	4,000.00
SUBBASE FOR PCCP		CYS						
0031	303-01180	310.000	60.00000	18,600.00	28.00000	8,680.00	31.00000	9,610.00
COMPACTED AGGREGATE, NO. 53		TON						
0032	306-08043	490.000	12.00000	5,880.00	10.00000	4,900.00	15.00000	7,350.00
MILLING, TRANSITION		SYS						
0033	401-000002	149.000	157.00000	23,393.00	149.00000	22,201.00	150.00000	22,350.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000037	182.000	137.00000	24,934.00	130.00000	23,660.00	150.00000	27,300.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0035	401-000052	446.000	114.00000	50,844.00	108.00000	48,168.00	150.00000	66,900.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm		TON						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-10258	1,423.000	2.60000	3,699.80	2.40000	3,415.20	0.50000	711.50
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	1,223.000	3.30000	4,035.90	3.20000	3,913.60	0.50000	611.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0038	401-11785	1,423.000	1.40000	1,992.20	1.40000	1,992.20	0.50000	711.50
LIQUID ASPHALT SEALANT		LFT						
0039	406-05520	2.000	1,240.00000	2,480.00	1,172.00000	2,344.00	600.00000	1,200.00
ASPHALT FOR TACK COAT		TON						
0040	408-07478	1.000	2,740.00000	2,740.00	2,590.00000	2,590.00	2,500.00000	2,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0041	601-01700	1.000	3,300.00000	3,300.00	3,118.00000	3,118.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1		EACH						
0042	601-02241	632.000	5.50000	3,476.00	5.20000	3,286.40	5.00000	3,160.00
GUARDRAIL, REMOVE		LFT						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR 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 601-12281	44.000	20.00000	880.00	19.00000	836.00	18.25000	803.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12289	1.000	860.00000	860.00	811.00000	811.00	780.00000	780.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045 601-12292	4.000	3,130.00000	12,520.00	2,957.00000	11,828.00	2,845.00000	11,380.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	3.000	3,200.00000	9,600.00	3,014.00000	9,042.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	8.000	15.00000	120.00	156.00000	1,248.00	30.00000	240.00
BARRIER DELINEATOR	EACH						
0048 609-06259	155.000	275.00000	42,625.00	169.00000	26,195.00	195.00000	30,225.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	8.000	442.00000	3,536.00	418.00000	3,344.00	150.00000	1,200.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 615-06490	14.000	205.00000	2,870.00	194.00000	2,716.00	187.00000	2,618.00
RIGHT-OF-WAY MARKER	EACH						
0051 615-06505	5.000	1,292.00000	6,460.00	1,221.00000	6,105.00	1,175.00000	5,875.00
MONUMENT, TYPE B	EACH						
0052 616-06405	331.000	55.00000	18,205.00	73.00000	24,163.00	50.00000	16,550.00
RIPRAP, REVETMENT	TON						
0053 616-12246	496.000	4.00000	1,984.00	3.40000	1,686.40	2.20000	1,091.20
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	220.00000	440.00	208.00000	416.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06559	1,330.000	5.00000	6,650.00	4.70000	6,251.00	4.50000	5,985.00
MULCHED SEEDING, TYPE R	SYS						
0056 621-06567	2.000	0.25000	0.50	0.10000	0.20	10.00000	20.00
WATER	kGAL						
0057 621-06574	330.000	13.00000	4,290.00	12.00000	3,960.00	12.00000	3,960.00
SODDING	SYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11976	3.000	550.00000	1,650.00	1,112.00000	3,336.00	900.00000	2,700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-12683	12.000	2,200.00000	26,400.00	3,892.00000	46,704.00	1,800.00000	21,600.00
FIELD OFFICE, TYPE D	MOS						
0060 701-09558	152.000	100.00000	15,200.00	160.00000	24,320.00	90.00000	13,680.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0061 701-09560	4.000	1,250.00000	5,000.00	1,724.00000	6,896.00	3,000.00000	12,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0062 701-09683	22.000	300.00000	6,600.00	152.00000	3,344.00	150.00000	3,300.00
PILE SHOE, HP 12 X 74	EACH						
0063 701-95780	500.000	155.00000	77,500.00	118.00000	59,000.00	120.00000	60,000.00
PILE, STEEL H, HP 12 X 74	LFT						
0064 702-51005	82.000	1,050.00000	86,100.00	1,084.00000	88,888.00	2,650.00000	217,300.00
CONCRETE, A, SUBSTRUCTURE	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 702-51015	7.800	1,000.00000	7,800.00	6,467.00000	50,442.60	2,300.00000	17,940.00
CONCRETE, B, FOOTINGS	CYS						
0066 703-06028	19,600.000	1.50000	29,400.00	1.20000	23,520.00	1.20000	23,520.00
REINFORCING BARS	LBS						
0067 703-06029	66,540.000	1.50000	99,810.00	1.20000	79,848.00	1.28000	85,171.20
REINFORCING BARS, EPOXY COATED	LBS						
0068 703-97936	36.000	65.00000	2,340.00	69.00000	2,484.00	35.00000	1,260.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069 704-51002	187.100	1,050.00000	196,455.00	1,164.00000	217,784.40	1,325.00000	247,907.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0070 706-11600	24.000	1,500.00000	36,000.00	939.00000	22,536.00	903.00000	21,672.00
RAILING, CONCRETE TYPE FC	CYS						
0071 706-11620	4.000	1,950.00000	7,800.00	1,252.00000	5,008.00	1,205.00000	4,820.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR 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 707-11497	615.000	450.00000	276,750.00	286.00000	175,890.00	325.00000	199,875.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0073 709-51821	(1)	3,000.00000	3,000.00	15,590.00000	15,590.00	5,000.00000	5,000.00
SURFACE SEAL	LS						
0074 715-05173	58.000	80.00000	4,640.00	73.00000	4,234.00	85.00000	4,930.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0075 715-05177	47.000	130.00000	6,110.00	99.00000	4,653.00	150.00000	7,050.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0076 715-05407	86.000	12.00000	1,032.00	22.00000	1,892.00	25.00000	2,150.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077 715-46020	2.000	1,000.00000	2,000.00	722.00000	1,444.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078 715-46040	2.000	2,000.00000	4,000.00	1,158.00000	2,316.00	1,800.00000	3,600.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	718-12305	68.000	3.50000	238.00	4.30000	292.40	2.50000	170.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0080	722-12732	584.000	10.00000	5,840.00	9.00000	5,256.00	4.00000	2,336.00
LONGITUDINAL GROOVING		SYS						
0081	726-92406	40.000	1,000.00000	40,000.00	455.00000	18,200.00	525.00000	21,000.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0082	801-04308	6.000	275.00000	1,650.00	309.00000	1,854.00	297.00000	1,782.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0083	801-06625	43.000	94.00000	4,042.00	196.00000	8,428.00	189.00000	8,127.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0084	801-06640	25.000	220.00000	5,500.00	292.00000	7,300.00	281.00000	7,025.00
CONSTRUCTION SIGN, TYPE A		EACH						
0085	801-06775	(1)	17,500.00000	17,500.00	131,500.00000	131,500.00	17,000.00000	17,000.00
MAINTAINING TRAFFIC		LS						

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-07118	72.000	22.00000	1,584.00	15.00000	1,080.00	14.00000	1,008.00
BARRICADE, TYPE III-A	LFT						
0087 801-07119	72.000	22.00000	1,584.00	16.00000	1,152.00	15.00000	1,080.00
BARRICADE, TYPE III-B	LFT						
0088 802-04893	2.000	233.00000	466.00	220.00000	440.00	212.00000	424.00
REFERENCE POST	EACH						
0089 802-05701	15.000	29.00000	435.00	22.00000	330.00	27.00000	405.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090 802-09838	10.000	26.00000	260.00	25.00000	250.00	24.00000	240.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091 808-12764	60.000	1.65000	99.00	7.90000	474.00	7.56000	453.60
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0092 808-75007	1,550.000	1.10000	1,705.00	1.20000	1,860.00	1.15000	1,782.50
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-75047	4,665.000	1.10000	5,131.50	0.50000	2,332.50	0.48000	2,239.20
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0094 808-75996	10.000	15.00000	150.00	260.00000	2,600.00	35.00000	350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	10.000	165.00000	1,650.00	208.00000	2,080.00	150.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,624,886.90		$1,653,710.42		$1,690,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,624,886.90		$1,653,710.42		$1,690,000.00
Contract Item Totals			**$1,624,886.90**		**$1,653,710.42**		**$1,690,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,624,886.90**		**$1,653,710.42**		**1,690,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	41,000.00000	41,000.00	14,500.00000	14,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	85,000.00000	85,000.00	92,000.00000	92,000.00	95,372.65000	95,372.65
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	42,500.00000	42,500.00	21,541.57000	21,541.57	38,149.06000	38,149.06
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	126,296.00000	126,296.00	74,517.36000	74,517.36	361,874.72000	361,874.72
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 1	LS						
0013 203-02000	760.000	41.75000	31,730.00	89.00000	67,640.00	101.66000	77,261.60
EXCAVATION, COMMON	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	1,170.000	1.25000	1,462.50	59.00000	69,030.00	64.97000	76,014.90
BORROW	CYS						
0015 203-51223	25.000	80.40000	2,010.00	142.00000	3,550.00	113.63000	2,840.75
EXCAVATION, WATERWAY	CYS						
0016 204-02290	4.000	9,550.00000	38,200.00	4,700.00000	18,800.00	1,004.79000	4,019.16
SETTLEMENT PLATE	EACH						
0017 205-11626	1.000	36,029.00000	36,029.00	114,744.27000	114,744.27	53,360.91000	53,360.91
PUMP AROUND	EACH						
0018 205-12108	10,578.000	1.00000	10,578.00	1.00000	10,578.00	1.00000	10,578.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	4,766.00000	4,766.00	10,158.45000	10,158.45	21,184.47000	21,184.47
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	95.000	61.90000	5,880.50	80.00000	7,600.00	105.51000	10,023.45
EXCAVATION, WET	CYS						
0021 206-51225	45.000	59.85000	2,693.25	80.00000	3,600.00	30.43000	1,369.35
EXCAVATION, DRY	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) 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:**	
0022 207-08264	33.000	43.20000	1,425.60	125.00000	4,125.00	96.31000	3,178.23
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	1,485.000	23.75000	35,268.75	47.00000	69,795.00	27.51000	40,852.35
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	80.000	33.75000	2,700.00	95.00000	7,600.00	68.54000	5,483.20
B BORROW	CYS						
0025 211-06467	22.000	145.00000	3,190.00	250.00000	5,500.00	269.87000	5,937.14
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	70.000	132.00000	9,240.00	67.00000	4,690.00	49.88000	3,491.60
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-11796	1,485.000	4.30000	6,385.50	3.50000	5,197.50	1.11000	1,648.35
GEOGRID, TYPE IB	SYS						
0028 214-12239	185.000	9.80000	1,813.00	7.50000	1,387.50	5.23000	967.55
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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12234	6.000	129.00000	774.00	145.00000	870.00	182.68000	1,096.08
COMPACTED AGGREGATE, NO. 53	CYS						
0030 302-06464	40.000	143.00000	5,720.00	230.00000	9,200.00	149.76000	5,990.40
SUBBASE FOR PCCP	CYS						
0031 303-01180	310.000	56.55000	17,530.50	75.00000	23,250.00	53.23000	16,501.30
COMPACTED AGGREGATE, NO. 53	TON						
0032 306-08043	490.000	18.15000	8,893.50	6.49000	3,180.10	13.94000	6,830.60
MILLING, TRANSITION	SYS						
0033 401-000002	149.000	143.00000	21,307.00	166.00000	24,734.00	138.49000	20,635.01
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034 401-000037	182.000	125.00000	22,750.00	137.00000	24,934.00	130.05000	23,669.10
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0035 401-000052	446.000	104.00000	46,384.00	133.00000	59,318.00	116.24000	51,843.04
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-10258	1,423.000	2.35000	3,344.05	0.66000	939.18	0.74000	1,053.02
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	1,223.000	3.05000	3,730.15	0.92000	1,125.16	0.92000	1,125.16
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,423.000	1.30000	1,849.90	0.03000	42.69	0.20000	284.60
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	2.000	1,128.00000	2,256.00	660.00000	1,320.00	659.42000	1,318.84
ASPHALT FOR TACK COAT	TON						
0040 408-07478	1.000	2,492.00000	2,492.00	3,000.00000	3,000.00	5,449.03000	5,449.03
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 601-01700	1.000	2,675.00000	2,675.00	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0042 601-02241	632.000	4.00000	2,528.00	5.00000	3,160.00	5.00000	3,160.00
GUARDRAIL, REMOVE	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	44.000	20.00000	880.00	18.25000	803.00	18.25000	803.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12289	1.000	925.00000	925.00	780.00000	780.00	780.00000	780.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045 601-12292	4.000	3,325.00000	13,300.00	2,845.00000	11,380.00	2,845.00000	11,380.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	3.000	3,025.00000	9,075.00	2,900.00000	8,700.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	8.000	89.60000	716.80	42.13000	337.04	53.18000	425.44
BARRIER DELINEATOR	EACH						
0048 609-06259	155.000	241.00000	37,355.00	274.00000	42,470.00	181.82000	28,182.10
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	8.000	402.50000	3,220.00	488.50000	3,908.00	279.49000	2,235.92
HMA FOR APPROACHES, TYPE B	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 615-06490	14.000		165.00000	2,310.00	187.00000	2,618.00	187.00000	2,618.00
RIGHT-OF-WAY MARKER	EACH							
0051 615-06505	5.000		950.00000	4,750.00	1,175.00000	5,875.00	1,175.00000	5,875.00
MONUMENT, TYPE B	EACH							
0052 616-06405	331.000		56.50000	18,701.50	56.00000	18,536.00	85.37000	28,257.47
RIPRAP, REVETMENT	TON							
0053 616-12246	496.000		4.80000	2,380.80	5.50000	2,728.00	0.86000	426.56
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0054 621-01004	2.000		200.00000	400.00	200.00000	400.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0055 621-06559	1,330.000		4.50000	5,985.00	4.50000	5,985.00	4.50000	5,985.00
MULCHED SEEDING, TYPE R	SYS							
0056 621-06567	2.000		0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL							
0057 621-06574	330.000		12.00000	3,960.00	12.00000	3,960.00	12.00000	3,960.00
SODDING	SYS							

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11976	3.000	458.00000	1,374.00	500.00000	1,500.00	1,063.58000	3,190.74
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-12683	12.000	2,746.00000	32,952.00	2,500.00000	30,000.00	3,616.16000	43,393.92
FIELD OFFICE, TYPE D	MOS						
0060 701-09558	152.000	159.00000	24,168.00	150.00000	22,800.00	52.37000	7,960.24
TEST PILE, INDICATOR, PRODUCTION	LFT						
0061 701-09560	4.000	1,584.00000	6,336.00	1,700.00000	6,800.00	1,889.01000	7,556.04
TEST PILE, INDICATOR, RESTRIKE	EACH						
0062 701-09683	22.000	167.00000	3,674.00	165.00000	3,630.00	116.99000	2,573.78
PILE SHOE, HP 12 X 74	EACH						
0063 701-95780	500.000	134.00000	67,000.00	180.00000	90,000.00	62.91000	31,455.00
PILE, STEEL H, HP 12 X 74	LFT						
0064 702-51005	82.000	1,653.00000	135,546.00	1,150.00000	94,300.00	1,664.70000	136,505.40
CONCRETE, A, SUBSTRUCTURE	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	702-51015	7.800	3,305.00000	25,779.00	2,400.00000	18,720.00	2,868.78000	22,376.48
CONCRETE, B, FOOTINGS		CYS						
0066	703-06028	19,600.000	1.30000	25,480.00	1.10000	21,560.00	1.19000	23,324.00
REINFORCING BARS		LBS						
0067	703-06029	66,540.000	1.25000	83,175.00	1.20000	79,848.00	1.27000	84,505.80
REINFORCING BARS, EPOXY COATED		LBS						
0068	703-97936	36.000	47.55000	1,711.80	65.00000	2,340.00	61.10000	2,199.60
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0069	704-51002	187.100	1,604.00000	300,108.40	1,250.00000	233,875.00	1,103.79000	206,519.11
CONCRETE, C, SUPERSTRUCTURE		CYS						
0070	706-11600	24.000	903.00000	21,672.00	903.00000	21,672.00	903.00000	21,672.00
RAILING, CONCRETE TYPE FC		CYS						
0071	706-11620	4.000	1,205.00000	4,820.00	1,205.00000	4,820.00	1,205.00000	4,820.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 707-11497	615.000	279.00000	171,585.00	325.00000	199,875.00	255.86000	157,353.90
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0073 709-51821	(1)	1.15000	1.15	1.00000	1.00	0.01000	0.01
SURFACE SEAL	LS						
0074 715-05173	58.000	157.00000	9,106.00	145.00000	8,410.00	127.73000	7,408.34
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0075 715-05177	47.000	204.00000	9,588.00	185.00000	8,695.00	171.82000	8,075.54
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0076 715-05407	86.000	23.95000	2,059.70	10.00000	860.00	38.02000	3,269.72
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077 715-46020	2.000	1,750.00000	3,500.00	950.00000	1,900.00	1,619.59000	3,239.18
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078 715-46040	2.000	2,281.00000	4,562.00	1,600.00000	3,200.00	2,386.78000	4,773.56
PIPE END SECTION, DIAMETER 36 IN.	EACH						

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 718-12305	68.000	9.25000	629.00	6.28000	427.04	1.92000	130.56
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080 722-12732	584.000	3.85000	2,248.40	8.21000	4,794.64	5.15000	3,007.60
LONGITUDINAL GROOVING	SYS						
0081 726-92406	40.000	470.00000	18,800.00	950.00000	38,000.00	498.01000	19,920.40
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0082 801-04308	6.000	250.00000	1,500.00	297.00000	1,782.00	297.00000	1,782.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083 801-06625	43.000	85.00000	3,655.00	189.00000	8,127.00	189.00000	8,127.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084 801-06640	25.000	200.00000	5,000.00	281.00000	7,025.00	281.00000	7,025.00
CONSTRUCTION SIGN, TYPE A	EACH						
0085 801-06775	(1)	5,482.55000	5,482.55	15,000.00000	15,000.00	6,089.24000	6,089.24
MAINTAINING TRAFFIC	LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) 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:**	
0086	801-07118	72.000	20.00000	1,440.00	14.00000	1,008.00	14.00000	1,008.00
BARRICADE, TYPE III-A		LFT						
0087	801-07119	72.000	72.00000	5,184.00	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, TYPE III-B		LFT						
0088	802-04893	2.000	275.00000	550.00	212.00000	424.00	212.00000	424.00
REFERENCE POST		EACH						
0089	802-05701	15.000	26.00000	390.00	19.00000	285.00	19.00000	285.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0090	802-09838	10.000	20.00000	200.00	22.00000	220.00	22.00000	220.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0091	808-12764	60.000	1.50000	90.00	7.56000	453.60	7.56000	453.60
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0092	808-75007	1,550.000	1.00000	1,550.00	1.15000	1,782.50	1.15000	1,782.50
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) 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:**	
0093	808-75047	4,665.000	1.00000	4,665.00	0.48000	2,239.20	0.48000	2,239.20
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0094	808-75996	10.000	14.45000	144.50	35.00000	350.00	10.64000	106.40
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0095	808-75998	10.000	150.00000	1,500.00	258.00000	2,580.00	150.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,695,596.00		$1,840,000.00		$1,907,453.17
Life Cycle Costs:								
Section Total with LCC:				$1,695,596.00		$1,840,000.00		$1,907,453.17
Contract Item Totals				**$1,695,596.00**		**$1,840,000.00**		**$1,907,453.17**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,695,596.00**		**$1,840,000.00**		**1,907,453.17**

( ) indicates item is bid as Lump Sum

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,636.10000	19,636.10	35,784.00000	35,784.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC 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)	74,437.49000	74,437.49	101,700.00000	101,700.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	40,500.00000	40,500.00	40,680.00000	40,680.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	187,625.32000	187,625.32	373,333.65000	373,333.65		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. BRIDGE NO. 1	LS						
0013 203-02000	760.000	54.49000	41,412.40	136.33000	103,610.80		
EXCAVATION, COMMON	CYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	1,170.000	56.63000	66,257.10	49.41000	57,809.70		
BORROW	CYS						
0015 203-51223	25.000	214.33000	5,358.25	120.75000	3,018.75		
EXCAVATION, WATERWAY	CYS						
0016 204-02290	4.000	6,545.37000	26,181.48	3,339.08000	13,356.32		
SETTLEMENT PLATE	EACH						
0017 205-11626	1.000	25,132.46000	25,132.46	24,099.97000	24,099.97		
PUMP AROUND	EACH						
0018 205-12108	10,578.000	1.00000	10,578.00	1.00000	10,578.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	91,107.62000	91,107.62	6,646.39000	6,646.39		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	95.000	76.73000	7,289.35	110.60000	10,507.00		
EXCAVATION, WET	CYS						
0021 206-51225	45.000	45.05000	2,027.25	102.86000	4,628.70		
EXCAVATION, DRY	CYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	33.000	172.36000	5,687.88	40.36000	1,331.88		
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	1,485.000	34.38000	51,054.30	36.82000	54,677.70		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	80.000	63.02000	5,041.60	46.45000	3,716.00		
B BORROW	CYS						
0025 211-06467	22.000	150.10000	3,302.20	106.15000	2,335.30		
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	70.000	112.67000	7,886.90	83.81000	5,866.70		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-11796	1,485.000	3.32000	4,930.20	4.28000	6,355.80		
GEOGRID, TYPE IB	SYS						
0028 214-12239	185.000	10.54000	1,949.90	8.22000	1,520.70		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	301-12234	6.000	872.81000	5,236.86	168.57000	1,011.42		
COMPACTED AGGREGATE, NO. 53		CYS						
0030	302-06464	40.000	117.16000	4,686.40	184.63000	7,385.20		
SUBBASE FOR PCCP		CYS						
0031	303-01180	310.000	60.33000	18,702.30	61.07000	18,931.70		
COMPACTED AGGREGATE, NO. 53		TON						
0032	306-08043	490.000	11.00000	5,390.00	11.71000	5,737.90		
MILLING, TRANSITION		SYS						
0033	401-000002	149.000	205.52000	30,622.48	164.85000	24,562.65		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000037	182.000	163.63000	29,780.66	131.25000	23,887.50		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0035	401-000052	446.000	158.40000	70,646.40	127.05000	56,664.30		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm		TON						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-10258	1,423.000	1.31000	1,864.13	1.05000	1,494.15		
JOINT ADHESIVE, SURFACE		LFT						
0037	401-10259	1,223.000	1.31000	1,602.13	1.05000	1,284.15		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0038	401-11785	1,423.000	0.98000	1,394.54	0.79000	1,124.17		
LIQUID ASPHALT SEALANT		LFT						
0039	406-05520	2.000	0.01000	0.02	0.01000	0.02		
ASPHALT FOR TACK COAT		TON						
0040	408-07478	1.000	6,388.28000	6,388.28	5,124.00000	5,124.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0041	601-01700	1.000	3,109.05000	3,109.05	3,156.44000	3,156.44		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1		EACH						
0042	601-02241	632.000	5.24000	3,311.68	8.23000	5,201.36		
GUARDRAIL, REMOVE		LFT						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	44.000	26.18000	1,151.92	21.40000	941.60		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 601-12289	1.000	1,210.90000	1,210.90	973.14000	973.14		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045 601-12292	4.000	4,352.67000	17,410.68	3,257.20000	13,028.80		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	3.000	3,959.95000	11,879.85	3,127.38000	9,382.14		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	8.000	1,963.61000	15,708.88	132.25000	1,058.00		
BARRIER DELINEATOR	EACH						
0048 609-06259	155.000	411.24000	63,742.20	227.29000	35,229.95		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	8.000	505.30000	4,042.40	405.30000	3,242.40		
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 615-06490	14.000	216.00000	3,024.00	238.78000	3,342.92		
RIGHT-OF-WAY MARKER	EACH						
0051 615-06505	5.000	1,243.62000	6,218.10	885.47000	4,427.35		
MONUMENT, TYPE B	EACH						
0052 616-06405	331.000	98.88000	32,729.28	74.04000	24,507.24		
RIPRAP, REVETMENT	TON						
0053 616-12246	496.000	7.05000	3,496.80	3.80000	1,884.80		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	261.82000	523.64	210.00000	420.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06559	1,330.000	5.89000	7,833.70	4.73000	6,290.90		
MULCHED SEEDING, TYPE R	SYS						
0056 621-06567	2.000	130.91000	261.82	0.11000	0.22		
WATER	kGAL						
0057 621-06574	330.000	15.71000	5,184.30	33.70000	11,121.00		
SODDING	SYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11976	3.000	2,000.00000	6,000.00	741.66000	2,224.98		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-12683	12.000	2,000.00000	24,000.00	3,469.08000	41,628.96		
FIELD OFFICE, TYPE D	MOS						
0060 701-09558	152.000	78.54000	11,938.08	120.68000	18,343.36		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0061 701-09560	4.000	7,094.63000	28,378.52	1,849.41000	7,397.64		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0062 701-09683	22.000	213.38000	4,694.36	167.11000	3,676.42		
PILE SHOE, HP 12 X 74	EACH						
0063 701-95780	500.000	154.62000	77,310.00	121.15000	60,575.00		
PILE, STEEL H, HP 12 X 74	LFT						
0064 702-51005	82.000	1,347.78000	110,517.96	987.56000	80,979.92		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Call Order: 590 **Project(s):** 1600503

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	702-51015	7.800	1,505.35000	11,741.73	1,360.37000	10,610.89		
CONCRETE, B, FOOTINGS		CYS						
0066	703-06028	19,600.000	1.46000	28,616.00	1.42000	27,832.00		
REINFORCING BARS		LBS						
0067	703-06029	66,540.000	1.50000	99,810.00	1.33000	88,498.20		
REINFORCING BARS, EPOXY COATED		LBS						
0068	703-97936	36.000	162.79000	5,860.44	50.29000	1,810.44		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0069	704-51002	187.100	1,364.67000	255,329.76	1,190.43000	222,729.45		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0070	706-11600	24.000	1,373.00000	32,952.00	948.15000	22,755.60		
RAILING, CONCRETE TYPE FC		CYS						
0071	706-11620	4.000	1,577.44000	6,309.76	1,265.25000	5,061.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 707-11497	615.000	314.93000	193,681.95	294.03000	180,828.45		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0073 709-51821	(1)	4,822.63000	4,822.63	5,250.00000	5,250.00		
SURFACE SEAL	LS						
0074 715-05173	58.000	126.92000	7,361.36	140.69000	8,160.02		
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0075 715-05177	47.000	166.16000	7,809.52	132.30000	6,218.10		
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0076 715-05407	86.000	25.65000	2,205.90	22.67000	1,949.62		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0077 715-46020	2.000	1,566.95000	3,133.90	2,056.87000	4,113.74		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078 715-46040	2.000	2,116.76000	4,233.52	1,838.96000	3,677.92		
PIPE END SECTION, DIAMETER 36 IN.	EACH						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 718-12305	68.000	14.80000	1,006.40	5.80000	394.40		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080 722-12732	584.000	5.05000	2,949.20	14.56000	8,503.04		
LONGITUDINAL GROOVING	SYS						
0081 726-92406	40.000	538.07000	21,522.80	918.88000	36,755.20		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0082 801-04308	6.000	327.27000	1,963.62	311.85000	1,871.10		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083 801-06625	43.000	111.27000	4,784.61	198.45000	8,533.35		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084 801-06640	25.000	261.81000	6,545.25	295.05000	7,376.25		
CONSTRUCTION SIGN, TYPE A	EACH						
0085 801-06775	(1)	16,311.06000	16,311.06	23,557.98000	23,557.98		
MAINTAINING TRAFFIC	LS						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-07118	72.000	26.18000	1,884.96	14.70000	1,058.40		
BARRICADE, TYPE III-A	LFT						
0087 801-07119	72.000	26.18000	1,884.96	15.75000	1,134.00		
BARRICADE, TYPE III-B	LFT						
0088 802-04893	2.000	360.00000	720.00	182.62000	365.24		
REFERENCE POST	EACH						
0089 802-05701	15.000	34.04000	510.60	22.49000	337.35		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0090 802-09838	10.000	26.18000	261.80	25.45000	254.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091 808-12764	60.000	1.96000	117.60	7.94000	476.40		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0092 808-75007	1,550.000	1.31000	2,030.50	1.21000	1,875.50		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43667-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) HIS CONSTRUCTORS INC Unit Price	(7) HIS CONSTRUCTORS INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-75047	4,665.000	1.31000	6,111.15	0.50000	2,332.50		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0094 808-75996	10.000	32.73000	327.30	29.73000	297.30		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	10.000	196.36000	1,963.60	157.50000	1,575.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,032,160.00		$2,034,000.00		
Life Cycle Costs:							
Section Total with LCC:			$2,032,160.00		$2,034,000.00		
Contract Item Totals			**$2,032,160.00**		**$2,034,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,032,160.00**		**$2,034,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COLLOM EXCAVATING LLC Unit Price	 Ext Amount	(2) CRACKERS DEMO LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,000.00000	14,000.00	4,505.00000	4,505.00	8,600.00000	8,600.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	20,000.00000	20,000.00	39,005.14000	39,005.14	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	24,000.00000	24,000.00	35,772.00000	35,772.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-99187	640.000	6.25000	4,000.00	6.25000	4,000.00	6.00000	3,840.00
FENCE, FARM FIELD, REMOVE	LFT						
0011 205-11626	2.000	9,000.00000	18,000.00	11,275.00000	22,550.00	10,000.00000	20,000.00
PUMP AROUND	EACH						
0012 205-12108	20,243.000	1.00000	20,243.00	1.00000	20,243.00	1.00000	20,243.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	7,500.00000	7,500.00	10,640.00000	10,640.00	1,500.00000	1,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	603-06042	440.000	19.00000	8,360.00	19.00000	8,360.00	19.00000	8,360.00
FENCE, FARM FIELD, BARBED WIRE , 48 INCH		LFT						
0015	603-06060	335.000	22.00000	7,370.00	22.00000	7,370.00	22.00000	7,370.00
FENCE, FARM FIELD, RESET		LFT						
0016	615-06490	11.000	550.00000	6,050.00	550.00000	6,050.00	550.00000	6,050.00
RIGHT-OF-WAY MARKER		EACH						
0017	616-05688	70.000	200.00000	14,000.00	143.00000	10,010.00	205.00000	14,350.00
RIPRAP, CLASS 1		TON						
0018	616-05689	125.000	150.00000	18,750.00	160.00000	20,000.00	205.00000	25,625.00
RIPRAP, CLASS 2		TON						
0019	616-06405	106.000	150.00000	15,900.00	165.00000	17,490.00	185.00000	19,610.00
RIPRAP, REVETMENT		TON						
0020	616-12246	311.000	8.00000	2,488.00	2.00000	622.00	10.00000	3,110.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	621-01004	2.000	700.00000	1,400.00	1,000.00000	2,000.00	700.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0022	621-02770	690.000	3.10000	2,139.00	2.00000	1,380.00	25.00000	17,250.00
EROSION CONTROL BLANKET		SYS						
0023	621-06559	2,400.000	2.25000	5,400.00	2.00000	4,800.00	13.00000	31,200.00
MULCHED SEEDING, TYPE R		SYS						
0024	710-09158	104.000	72.00000	7,488.00	60.00000	6,240.00	65.00000	6,760.00
PATCHING CONCRETE STRUCTURES		SFT						
0025	801-06640	12.000	250.00000	3,000.00	434.00000	5,208.00	250.00000	3,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0026	801-06775	(1)	25,000.00000	25,000.00	19,671.64000	19,671.64	13,480.00000	13,480.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$225,094.00		$245,922.78		$256,754.00
Life Cycle Costs:								
Section Total with LCC:				$225,094.00		$245,922.78		$256,754.00

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Item Totals	**$225,094.00**	**$245,922.78**	**$256,754.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$225,094.00**	**$245,922.78**	**256,754.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	 Ext Amount	(5) CLR INC Unit Price	 Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	14,783.00000	14,783.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) CLR INC		(6) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	25,000.00000	25,000.00	13,500.00000	13,500.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-99187	640.000	8.00000	5,120.00	2.25000	1,440.00	6.00000	3,840.00
FENCE, FARM FIELD, REMOVE	LFT						
0011 205-11626	2.000	6,000.00000	12,000.00	9,000.00000	18,000.00	10,000.00000	20,000.00
PUMP AROUND	EACH						
0012 205-12108	20,243.000	1.00000	20,243.00	1.00000	20,243.00	1.00000	20,243.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,500.00000	5,500.00	15,000.00000	15,000.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	(6) YARDBERRY LANDSCAPE COMPANY Unit Price	(6) YARDBERRY LANDSCAPE COMPANY Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 603-06042	440.000	22.00000	9,680.00	25.00000	11,000.00	75.00000	33,000.00
FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT						
0015 603-06060	335.000	25.00000	8,375.00	10.00000	3,350.00	45.00000	15,075.00
FENCE, FARM FIELD, RESET	LFT						
0016 615-06490	11.000	605.00000	6,655.00	240.00000	2,640.00	350.00000	3,850.00
RIGHT-OF-WAY MARKER	EACH						
0017 616-05688	70.000	125.00000	8,750.00	250.00000	17,500.00	500.00000	35,000.00
RIPRAP, CLASS 1	TON						
0018 616-05689	125.000	125.00000	15,625.00	250.00000	31,250.00	500.00000	62,500.00
RIPRAP, CLASS 2	TON						
0019 616-06405	106.000	125.00000	13,250.00	225.00000	23,850.00	450.00000	47,700.00
RIPRAP, REVETMENT	TON						
0020 616-12246	311.000	6.00000	1,866.00	13.76000	4,279.36	20.00000	6,220.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 5 STAR COMPANY INC		(5) CLR INC		(6) YARDBERRY LANDSCAPE COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	621-01004	2.000	1,500.00000	3,000.00	820.00000	1,640.00	700.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0022	621-02770	690.000	5.00000	3,450.00	3.65000	2,518.50	8.00000	5,520.00
EROSION CONTROL BLANKET		SYS						
0023	621-06559	2,400.000	5.00000	12,000.00	2.65000	6,360.00	3.00000	7,200.00
MULCHED SEEDING, TYPE R		SYS						
0024	710-09158	104.000	180.00000	18,720.00	70.00000	7,280.00	200.00000	20,800.00
PATCHING CONCRETE STRUCTURES		SFT						
0025	801-06640	12.000	255.00000	3,060.00	375.00000	4,500.00	525.00000	6,300.00
CONSTRUCTION SIGN, TYPE A		EACH						
0026	801-06775	(1)	50,000.00000	50,000.00	59,078.00000	59,078.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$259,300.00		$283,217.86		$404,654.00
Life Cycle Costs:								
Section Total with LCC:				$259,300.00		$283,217.86		$404,654.00

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Item Totals	**$259,300.00**	**$283,217.86**	**$404,654.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$259,300.00**	**$283,217.86**	**404,654.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CALUMET CIVIL CONTRACTORS INC Unit Price	(7) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) CALUMET CIVIL CONTRACTORS INC Unit Price	(7) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	36,000.00000	36,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT-OF-WAY		LS						
0010	202-99187	640.000	6.25000	4,000.00				
FENCE, FARM FIELD, REMOVE		LFT						
0011	205-11626	2.000	50,000.00000	100,000.00				
PUMP AROUND		EACH						
0012	205-12108	20,243.000	1.00000	20,243.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) CALUMET CIVIL CONTRACTORS INC Unit Price	(7) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	603-06042	440.000	25.75000	11,330.00				
FENCE, FARM FIELD, BARBED WIRE , 48 INCH		LFT						
0015	603-06060	335.000	31.00000	10,385.00				
FENCE, FARM FIELD, RESET		LFT						
0016	615-06490	11.000	550.00000	6,050.00				
RIGHT-OF-WAY MARKER		EACH						
0017	616-05688	70.000	150.00000	10,500.00				
RIPRAP, CLASS 1		TON						
0018	616-05689	125.000	110.00000	13,750.00				
RIPRAP, CLASS 2		TON						
0019	616-06405	106.000	100.00000	10,600.00				
RIPRAP, REVETMENT		TON						
0020	616-12246	311.000	15.00000	4,665.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) CALUMET CIVIL CONTRACTORS INC Unit Price	(7) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	621-01004	2.000	700.00000	1,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0022	621-02770	690.000	10.00000	6,900.00				
EROSION CONTROL BLANKET		SYS						
0023	621-06559	2,400.000	6.00000	14,400.00				
MULCHED SEEDING, TYPE R		SYS						
0024	710-09158	104.000	60.00000	6,240.00				
PATCHING CONCRETE STRUCTURES		SFT						
0025	801-06640	12.000	434.00000	5,208.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0026	801-06775	(1)	136,823.00000	136,823.00				
MAINTAINING TRAFFIC		LS						
Section Totals:				$455,500.00				
Life Cycle Costs:								
Section Total with LCC:				$455,500.00				

Contract ID: B -43830-A **Counties:** HENDRICKS, PARKE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 2100173, 2100922

Contract Time: 11/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Item Totals	**$455,500.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$455,500.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	20,000.00000	20,000.00	78,000.00000	78,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	13,500.00000	13,500.00	20,000.00000	20,000.00	14,250.00000	14,250.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	201-52370	(1)	5,400.00000	5,400.00	4,191.02000	4,191.02	5,700.00000	5,700.00
CLEARING RIGHT-OF-WAY		LS						
0009	628-09403	6.000	2,850.00000	17,100.00	4,100.00000	24,600.00	3,150.00000	18,900.00
FIELD OFFICE, TYPE C		MOS						
0010	709-51821	(1)	3,800.00000	3,800.00	27,500.00000	27,500.00	3,800.00000	3,800.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0011	709-51821	(1)	3,700.00000	3,700.00	3,250.00000	3,250.00	3,700.00000	3,700.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0012	722-01066	271.000	175.00000	47,425.00	143.00000	38,753.00	142.00000	38,482.00
HYDRODEMOLITION		SYS						
0013	722-12380	5,700.000	1.00000	5,700.00	1.00000	5,700.00	1.00000	5,700.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0014	722-12463	271.000	35.00000	9,485.00	28.05000	7,601.55	27.50000	7,452.50
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) ELLAS CONSTRUCTION COMPANY INC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	722-12732	271.000	18.00000	4,878.00	20.00000	5,420.00	22.50000	6,097.50
LONGITUDINAL GROOVING		SYS						
0016	722-51842	271.000	250.00000	67,750.00	107.00000	28,997.00	181.50000	49,186.50
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
0017	738-12855	266.000	120.00000	31,920.00	75.00000	19,950.00	85.00000	22,610.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0018	801-04308	8.000	319.00000	2,552.00	319.00000	2,552.00	319.00000	2,552.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0019	801-06625	74.000	171.00000	12,654.00	171.00000	12,654.00	171.00000	12,654.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0020	801-06640	36.000	221.00000	7,956.00	221.00000	7,956.00	221.00000	7,956.00
CONSTRUCTION SIGN, TYPE A		EACH						
0021	801-06775	(1)	29,400.00000	29,400.00	40,000.00000	40,000.00	2,640.00000	2,640.00
MAINTAINING TRAFFIC		LS						

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-07118	240.000	16.92000	4,060.80	16.92000	4,060.80	16.92000	4,060.80
BARRICADE, TYPE III-A	LFT						
0023 801-07119	96.000	16.92000	1,624.32	16.92000	1,624.32	16.92000	1,624.32
BARRICADE, TYPE III-B	LFT						
0024 808-12764	60.000	3.67000	220.20	3.67000	220.20	3.67000	220.20
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0025 808-75007	417.000	2.47000	1,029.99	2.47000	1,029.99	2.47000	1,029.99
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0026 808-75996	4.000	37.79000	151.16	30.00000	120.00	45.00000	180.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$270,312.47		$276,184.88		$286,800.81
Life Cycle Costs:							
Section Total with LCC:			$270,312.47		$276,184.88		$286,800.81
Contract Item Totals			**$270,312.47**		**$276,184.88**		**$286,800.81**
Contract Time Totals							

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$270,312.47**	**$276,184.88**	**286,800.81**

( ) indicates item is bid as Lump Sum

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00	7,500.00000	7,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	14,000.00000	14,000.00	19,000.00000	19,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	2,500.00000	2,500.00	7,500.00000	7,500.00		
CLEARING RIGHT-OF-WAY	LS						
0009 628-09403	6.000	2,500.00000	15,000.00	3,500.00000	21,000.00		
FIELD OFFICE, TYPE C	MOS						
0010 709-51821	(1)	3,470.00000	3,470.00	3,800.00000	3,800.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0011 709-51821	(1)	3,470.00000	3,470.00	3,700.00000	3,700.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0012 722-01066	271.000	345.00000	93,495.00	250.00000	67,750.00		
HYDRODEMOLITION	SYS						
0013 722-12380	5,700.000	1.00000	5,700.00	1.00000	5,700.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0014 722-12463	271.000	100.00000	27,100.00	40.00000	10,840.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 722-12732	271.000	35.00000	9,485.00	14.76000	3,999.96		
LONGITUDINAL GROOVING	SYS						
0016 722-51842	271.000	215.00000	58,265.00	325.00000	88,075.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0017 738-12855	266.000	97.00000	25,802.00	85.00000	22,610.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0018 801-04308	8.000	335.00000	2,680.00	319.00000	2,552.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0019 801-06625	74.000	135.00000	9,990.00	171.00000	12,654.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020 801-06640	36.000	180.00000	6,480.00	221.00000	7,956.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0021 801-06775	(1)	5,850.00000	5,850.00	18,500.00000	18,500.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-07118	240.000	17.00000	4,080.00	16.92000	4,060.80		
BARRICADE, TYPE III-A	LFT						
0023 801-07119	96.000	17.00000	1,632.00	16.92000	1,624.32		
BARRICADE, TYPE III-B	LFT						
0024 808-12764	60.000	1.52000	91.20	3.67000	220.20		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0025 808-75007	417.000	5.00000	2,085.00	2.47000	1,029.99		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0026 808-75996	4.000	20.00000	80.00	20.09000	80.36		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$295,260.20		$310,157.63		
Life Cycle Costs:							
Section Total with LCC:			$295,260.20		$310,157.63		
Contract Item Totals			**$295,260.20**		**$310,157.63**		
Contract Time Totals							

Contract ID: B -44730-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 610 **Project(s):** 2200814, 2200987

Contract Time: 06/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$295,260.20**	**$310,157.63**

( ) indicates item is bid as Lump Sum

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	40,800.00000	40,800.00	41,500.00000	41,500.00	49,865.00000	49,865.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,100.00000	8,100.00	8,300.00000	8,300.00	9,972.65000	9,972.65
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	325.000	50.00000	16,250.00	25.00000	8,125.00	60.00000	19,500.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	75,000.00000	75,000.00	68,000.00000	68,000.00	129,350.00000	129,350.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 14-06716	LS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	165.000	45.00000	7,425.00	43.65000	7,202.25	80.00000	13,200.00
EXCAVATION, COMMON	CYS						
0015 205-11626	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
PUMP AROUND	EACH						
0016 205-12108	14,432.000	1.00000	14,432.00	1.00000	14,432.00	1.00000	14,432.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	17,000.00000	17,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51220	60.000	50.00000	3,000.00	155.50000	9,330.00	200.00000	12,000.00
EXCAVATION, WET	CYS						
0019 214-12239	430.000	3.90000	1,677.00	4.60000	1,978.00	10.00000	4,300.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12234	25.000	95.00000	2,375.00	163.00000	4,075.00	145.00000	3,625.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	84.000	150.00000	12,600.00	110.00000	9,240.00	220.00000	18,480.00
SUBBASE FOR PCCP	CYS						
0022 303-07449	2.000	250.00000	500.00	386.00000	772.00	200.00000	400.00
COMPACTED AGGREGATE, NO. 73	TON						
0023 306-08043	196.000	17.00000	3,332.00	9.50000	1,862.00	17.00000	3,332.00
MILLING, TRANSITION	SYS						
0024 401-000002	34.000	525.00000	17,850.00	475.00000	16,150.00	475.00000	16,150.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	22.000	345.00000	7,590.00	345.00000	7,590.00	345.00000	7,590.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000053	34.000	345.00000	11,730.00	345.00000	11,730.00	345.00000	11,730.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0027 401-10258	180.000	4.00000	720.00	4.00000	720.00	4.00000	720.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	60.000	4.00000	240.00	4.00000	240.00	4.00000	240.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	180.000	2.50000	450.00	2.50000	450.00	2.50000	450.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	392.000	0.75000	294.00	0.75000	294.00	0.75000	294.00
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	544.000	1.25000	680.00	5.50000	2,992.00	0.55000	299.20
GUARDRAIL, REMOVE	LFT						
0032 601-12292	4.000	3,500.00000	14,000.00	3,075.00000	12,300.00	3,075.00000	12,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0033 601-94689	4.000	3,500.00000	14,000.00	3,125.00000	12,500.00	3,125.00000	12,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034 602-06729	4.000	50.00000	200.00	28.00000	112.00	36.89000	147.56
BARRIER DELINEATOR	EACH						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	609-06259	332.000	200.00000	66,400.00	198.50000	65,902.00	215.00000	71,380.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0036	616-06405	156.000	175.00000	27,300.00	128.00000	19,968.00	160.00000	24,960.00
RIPRAP, REVETMENT		TON						
0037	616-12246	274.000	10.00000	2,740.00	7.70000	2,109.80	10.00000	2,740.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0038	621-01004	1.000	2,800.00000	2,800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0039	621-06559	968.000	2.25000	2,178.00	2.00000	1,936.00	2.00000	1,936.00
MULCHED SEEDING, TYPE R		SYS						
0040	621-06567	1.000	0.10000	0.10	0.10000	0.10	0.10000	0.10
WATER		kGAL						
0041	621-06574	40.000	75.00000	3,000.00	100.00000	4,000.00	100.00000	4,000.00
SODDING		SYS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-11976	2.000	200.00000	400.00	550.00000	1,100.00	250.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	2.000	200.00000	400.00	1,000.00000	2,000.00	500.00000	1,000.00
COMPUTER SYSTEM	EACH						
0044 628-12683	10.000	1,200.00000	12,000.00	2,800.00000	28,000.00	4,000.00000	40,000.00
FIELD OFFICE, TYPE D	MOS						
0045 702-92857	20.000	3,450.00000	69,000.00	3,600.00000	72,000.00	4,500.00000	90,000.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0046 703-06028	2,469.000	1.42000	3,505.98	2.40000	5,925.60	2.15000	5,308.35
REINFORCING BARS	LBS						
0047 703-06029	33,525.000	1.60000	53,640.00	1.95000	65,373.75	2.00000	67,050.00
REINFORCING BARS, EPOXY COATED	LBS						
0048 704-51002	30.600	2,350.00000	71,910.00	2,850.00000	87,210.00	2,500.00000	76,500.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 706-11600	18.000	1,500.00000	27,000.00	670.00000	12,060.00	670.00000	12,060.00
RAILING, CONCRETE TYPE FC	CYS						
0050 706-11620	4.000	3,000.00000	12,000.00	1,195.00000	4,780.00	1,195.00000	4,780.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0051 709-51821	(1)	1,900.00000	1,900.00	1.00000	1.00	1,500.00000	1,500.00
SURFACE SEAL , STR NO. 14-06716	LS						
0052 710-09158	90.000	125.00000	11,250.00	145.00000	13,050.00	219.00000	19,710.00
PATCHING CONCRETE STRUCTURES	SFT						
0053 711-96800	504.000	11.00000	5,544.00	11.00000	5,544.00	11.00000	5,544.00
STUD SHEAR CONNECTORS	EACH						
0054 722-01066	402.000	125.00000	50,250.00	108.00000	43,416.00	120.00000	48,240.00
HYDRODEMOLITION	SYS						
0055 722-12380	7,895.000	1.00000	7,895.00	1.00000	7,895.00	1.00000	7,895.00
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 722-12464	402.000	15.00000	6,030.00	18.15000	7,296.30	16.00000	6,432.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0057 722-12732	764.000	4.00000	3,056.00	9.50000	7,258.00	6.50000	4,966.00
LONGITUDINAL GROOVING	SYS						
0058 722-51401	50.000	40.00000	2,000.00	95.00000	4,750.00	50.00000	2,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0059 722-51874	102.000	23.00000	2,346.00	70.00000	7,140.00	65.00000	6,630.00
OVERLAY DAM	SFT						
0060 801-04308	7.000	220.00000	1,540.00	308.00000	2,156.00	308.00000	2,156.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	18.000	95.00000	1,710.00	171.00000	3,078.00	171.00000	3,078.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	12.000	195.00000	2,340.00	211.00000	2,532.00	211.00000	2,532.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06775	(1)	13,796.00000	13,796.00	11,344.06000	11,344.06	16,405.00000	16,405.00
MAINTAINING TRAFFIC	LS						
0064 801-07118	48.000	13.00000	624.00	16.04000	769.92	16.04000	769.92
BARRICADE, TYPE III-A	LFT						
0065 801-07119	60.000	15.00000	900.00	16.04000	962.40	16.04000	962.40
BARRICADE, TYPE III-B	LFT						
0066 808-75007	431.000	1.10000	474.10	2.11000	909.41	2.11000	909.41
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0067 808-75047	431.000	1.10000	474.10	2.11000	909.41	2.11000	909.41
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068 808-75996	3.000	75.00000	225.00	27.00000	81.00	100.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$751,881.28		$778,360.00		$947,539.00
Life Cycle Costs:							
Section Total with LCC:			$751,881.28		$778,360.00		$947,539.00

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS 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: 2	Latex Modified Concrete Overlay Option		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0069 722-51842	432.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS 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: 3	Silica Fume Modified Concrete Overlay Option	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0070 722-01061	432.000	SYS	142.00000	61,344.00	130.00000	56,160.00	115.00000	49,680.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				$61,344.00		$56,160.00		$49,680.00
Life Cycle Costs:								
Section Total with LCC:				$61,344.00		$56,160.00		$49,680.00
Contract Item Totals				**$813,225.28**		**$834,520.00**		**$997,219.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$813,225.28**		**$834,520.00**		**997,219.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00	8,267.00000	8,267.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	51,000.00000	51,000.00	51,950.00000	51,950.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00	13,060.00000	13,060.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	325.000	45.00000	14,625.00	32.00000	10,400.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	107,000.00000	107,000.00	63,780.00000	63,780.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 14-06716	LS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	165.000	79.00000	13,035.00	53.00000	8,745.00		
EXCAVATION, COMMON	CYS						
0015 205-11626	1.000	14,000.00000	14,000.00	12,940.00000	12,940.00		
PUMP AROUND	EACH						
0016 205-12108	14,432.000	1.00000	14,432.00	1.00000	14,432.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	9,000.00000	9,000.00	10,760.00000	10,760.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51220	60.000	485.00000	29,100.00	147.00000	8,820.00		
EXCAVATION, WET	CYS						
0019 214-12239	430.000	5.00000	2,150.00	3.50000	1,505.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12234	25.000	140.00000	3,500.00	125.00000	3,125.00		
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	84.000	190.00000	15,960.00	95.00000	7,980.00		
SUBBASE FOR PCCP	CYS						
0022 303-07449	2.000	300.00000	600.00	434.00000	868.00		
COMPACTED AGGREGATE, NO. 73	TON						
0023 306-08043	196.000	3.00000	588.00	21.00000	4,116.00		
MILLING, TRANSITION	SYS						
0024 401-000002	34.000	388.00000	13,192.00	494.00000	16,796.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	22.000	388.00000	8,536.00	359.00000	7,898.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000053	34.000	303.00000	10,302.00	359.00000	12,206.00		
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0027 401-10258	180.000	5.00000	900.00	4.20000	756.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	60.000	5.00000	300.00	4.20000	252.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	180.000	1.50000	270.00	2.60000	468.00		
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	392.000	1.00000	392.00	0.80000	313.60		
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	544.000	5.00000	2,720.00	0.55000	299.20		
GUARDRAIL, REMOVE	LFT						
0032 601-12292	4.000	3,075.00000	12,300.00	3,198.00000	12,792.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0033 601-94689	4.000	3,125.00000	12,500.00	3,250.00000	13,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034 602-06729	4.000	50.00000	200.00	26.00000	104.00		
BARRIER DELINEATOR	EACH						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 609-06259	332.000	190.00000	63,080.00	226.00000	75,032.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036 616-06405	156.000	85.00000	13,260.00	150.00000	23,400.00		
RIPRAP, REVETMENT	TON						
0037 616-12246	274.000	4.00000	1,096.00	3.20000	876.80		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 621-01004	1.000	2,000.00000	2,000.00	2,080.00000	2,080.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06559	968.000	2.00000	1,936.00	2.10000	2,032.80		
MULCHED SEEDING, TYPE R	SYS						
0040 621-06567	1.000	25.00000	25.00	0.10000	0.10		
WATER	kGAL						
0041 621-06574	40.000	100.00000	4,000.00	104.00000	4,160.00		
SODDING	SYS						

Contract ID: B -44779-A **Counties:** DAVIESS

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-11976	2.000	650.00000	1,300.00	890.00000	1,780.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	2.000	1,300.00000	2,600.00	890.00000	1,780.00		
COMPUTER SYSTEM	EACH						
0044 628-12683	10.000	3,500.00000	35,000.00	3,783.00000	37,830.00		
FIELD OFFICE, TYPE D	MOS						
0045 702-92857	20.000	7,000.00000	140,000.00	5,654.00000	113,080.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0046 703-06028	2,469.000	2.20000	5,431.80	2.40000	5,925.60		
REINFORCING BARS	LBS						
0047 703-06029	33,525.000	2.40000	80,460.00	1.80000	60,345.00		
REINFORCING BARS, EPOXY COATED	LBS						
0048 704-51002	30.600	3,000.00000	91,800.00	2,423.00000	74,143.80		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 706-11600	18.000	950.00000	17,100.00	697.00000	12,546.00		
RAILING, CONCRETE TYPE FC	CYS						
0050 706-11620	4.000	7,000.00000	28,000.00	1,243.00000	4,972.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0051 709-51821	(1)	125.00000	125.00	1.00000	1.00		
SURFACE SEAL , STR NO. 14-06716	LS						
0052 710-09158	90.000	190.00000	17,100.00	225.00000	20,250.00		
PATCHING CONCRETE STRUCTURES	SFT						
0053 711-96800	504.000	11.00000	5,544.00	11.00000	5,544.00		
STUD SHEAR CONNECTORS	EACH						
0054 722-01066	402.000	110.00000	44,220.00	148.00000	59,496.00		
HYDRODEMOLITION	SYS						
0055 722-12380	7,895.000	1.00000	7,895.00	1.00000	7,895.00		
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 722-12464	402.000	19.00000	7,638.00	16.00000	6,432.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0057 722-12732	764.000	3.75000	2,865.00	3.70000	2,826.80		
LONGITUDINAL GROOVING	SYS						
0058 722-51401	50.000	200.00000	10,000.00	137.00000	6,850.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0059 722-51874	102.000	110.00000	11,220.00	62.00000	6,324.00		
OVERLAY DAM	SFT						
0060 801-04308	7.000	220.00000	1,540.00	320.00000	2,240.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	18.000	95.00000	1,710.00	178.00000	3,204.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	12.000	195.00000	2,340.00	219.00000	2,628.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06775	(1)	9,500.00000	9,500.00	144,624.90000	144,624.90		
MAINTAINING TRAFFIC	LS						
0064 801-07118	48.000	13.00000	624.00	17.00000	816.00		
BARRICADE, TYPE III-A	LFT						
0065 801-07119	60.000	15.00000	900.00	17.00000	1,020.00		
BARRICADE, TYPE III-B	LFT						
0066 808-75007	431.000	1.10000	474.10	2.20000	948.20		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0067 808-75047	431.000	1.10000	474.10	2.20000	948.20		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068 808-75996	3.000	200.00000	600.00	44.00000	132.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$964,468.00		$977,805.00		
Life Cycle Costs:							
Section Total with LCC:			$964,468.00		$977,805.00		

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	Latex Modified Concrete Overlay Option	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0069 722-51842	432.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -44779-A **Counties:** DAVIESS

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 620 **Project(s):** 2000961

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	Silica Fume Modified Concrete Overlay Option		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0070 722-01061	432.000	SYS	136.00000	58,752.00	143.00000	61,776.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				$58,752.00		$61,776.00		
Life Cycle Costs:								
Section Total with LCC:				$58,752.00		$61,776.00		
Contract Item Totals				**$1,023,220.00**		**$1,039,581.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,023,220.00**		**$1,039,581.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		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)	20,000.00000	20,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	15,835.00000	15,835.00	18,520.24000	18,520.24	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	325.00000	325.00	3,637.14000	3,637.14	9,000.00000	9,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-51328	(1)	10,000.00000	10,000.00	6,995.33000	6,995.33	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0011 205-12108	13,802.000	1.00000	13,802.00	1.00000	13,802.00	1.00000	13,802.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 303-01180	84.000	32.00000	2,688.00	150.15000	12,612.60	60.00000	5,040.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		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:**	
0013 306-08041	11.000	75.00000	825.00	635.94000	6,995.34	100.00000	1,100.00
MILLING, PCCP , 0.5 in	SYS						
0014 306-08041	11.000	380.00000	4,180.00	2,032.57000	22,358.27	100.00000	1,100.00
MILLING, PCCP , 2 IN.	SYS						
0015 619-12459	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0016 619-95315	(1)	27,000.00000	27,000.00	34,500.00000	34,500.00	34,500.00000	34,500.00
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0017 621-01004	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06559	300.000	5.70000	1,710.00	5.70000	1,710.00	5.70000	1,710.00
MULCHED SEEDING, TYPE R	SYS						
0019 628-09403	5.000	1,200.00000	6,000.00	4,673.47000	23,367.35	3,000.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	100.00000	100.00	1,139.87000	1,139.87	1,000.00000	1,000.00
0021 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000 EACH	85.00000	4,760.00	112.70000	6,311.20	100.00000	5,600.00
0022 709-04647 FIBER WRAP CONCRETE CASING SYSTEM	(1) LS	20,000.00000	20,000.00	5,775.00000	5,775.00	5,775.00000	5,775.00
0023 710-09158 PATCHING CONCRETE STRUCTURES , POLYESTER POLYMER CONCRETE	140.000 SFT	154.00000	21,560.00	197.00000	27,580.00	197.00000	27,580.00
0024 711-51035 STRUCTURAL STEEL	250.000 LBS	30.00000	7,500.00	40.85000	10,212.50	100.00000	25,000.00
0025 711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	(1) LS	52,000.00000	52,000.00	31,197.33000	31,197.33	140,000.00000	140,000.00

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		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:**	
0026 724-12776	197.000	175.00000	34,475.00	220.78000	43,493.66	80.00000	15,760.00
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0027 726-11773	12.000	1,075.00000	12,900.00	895.53000	10,746.36	3,000.00000	36,000.00
BEARING ASSEMBLY, RESET	EACH						
0028 726-12766	1.000	1,025.00000	1,025.00	895.53000	895.53	10,000.00000	10,000.00
BEARING ASSEMBLY, SHIM EXISTING	EACH						
0029 727-90308	8.000	56.00000	448.00	119.00000	952.00	119.00000	952.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0030 727-90309	1.000	112.00000	112.00	75.00000	75.00	75.00000	75.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0031 727-93560	(1)	560.00000	560.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0032 801-06208	2,286.000	1.76000	4,023.36	2.07000	4,732.02	1.78000	4,069.08
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		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:**	
0033 801-06209	4,080.000	1.76000	7,180.80	1.88000	7,670.40	1.95000	7,956.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0034 801-06218	24.000	8.00000	192.00	11.28000	270.72	11.38000	273.12
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0035 801-06640	20.000	210.00000	4,200.00	205.00000	4,100.00	243.00000	4,860.00
CONSTRUCTION SIGN, TYPE A	EACH						
0036 801-06645	7.000	75.00000	525.00	91.00000	637.00	113.00000	791.00
CONSTRUCTION SIGN, TYPE B	EACH						
0037 801-06775	(1)	13,124.00000	13,124.00	32,564.32000	32,564.32	19,450.20000	19,450.20
MAINTAINING TRAFFIC	LS						
0038 801-07119	40.000	12.00000	480.00	17.00000	680.00	16.21000	648.40
BARRICADE, TYPE III-B	LFT						
0039 801-12081	(1)	19,000.00000	19,000.00	38,914.75000	38,914.75	15,000.00000	15,000.00
PORTABLE SIGNAL	LS						

Contract ID: B -44961-A **Counties:** MORGAN

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 630 **Project(s):** 2300238, 2300239

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		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:**	
0040 801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	2.000 EACH	335.00000	670.00	296.00000	592.00	1,340.00000	2,680.00
0041 801-97643 TEMPORARY BUZZ STRIPS	864.000 LFT	16.00000	13,824.00	27.00000	23,328.00	19.80000	17,107.20
Section Totals:			$322,230.16		$401,036.93		$489,000.00
Life Cycle Costs:							
Section Total with LCC:			$322,230.16		$401,036.93		$489,000.00
Contract Item Totals			**$322,230.16**		**$401,036.93**		**$489,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$322,230.16**		**$401,036.93**		**489,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -44990-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 710 **Project(s):** 2300717

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) J & M CONTRACTING INC		(2) OLCO INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	120,000.00000	120,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	98,993.00000	98,993.00	195,000.00000	195,000.00	279,400.00000	279,400.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$218,995.00		$445,002.00		$679,402.00
Life Cycle Costs:							
Section Total with LCC:			$218,995.00		$445,002.00		$679,402.00
Contract Item Totals			**$218,995.00**		**$445,002.00**		**$679,402.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$218,995.00**		**$445,002.00**		**679,402.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,250.00000	3,250.00	7,200.00000	7,200.00		
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)	94,000.00000	94,000.00	58,000.00000	58,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 601-01522	2.000	2,500.00000	5,000.00	3,200.00000	6,400.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 601-02103	290.000	27.00000	7,830.00	35.00000	10,150.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0009 601-02212	800.000	14.00000	11,200.00	25.00000	20,000.00		
GUARDRAIL POST BRACKET, 8.5 LBS PER FT, GALVANIZED, 1 FT 5 IN.	EACH						
0010 601-02241	25.000	7.50000	187.50	6.50000	162.50		
GUARDRAIL, REMOVE	LFT						
0011 601-03446	2.000	260.00000	520.00	500.00000	1,000.00		
CAT TRANSITION CABLE MK CA	EACH						
0012 601-03471	1.000	6,000.00000	6,000.00	8,700.00000	8,700.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY	EACH						
0013 601-03492	(1)	1.00000	1.00	128.50000	128.50		
GUARDRAIL, MISCELLANEOUS MATERIAL AND LABOR FOR REPAIR	LS						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-03599	6.000	225.00000	1,350.00	300.00000	1,800.00		
GUARDRAIL, THRIE-BEAM, RAIL SECTION, 12 FT 6 IN.	EACH						
0015 601-03683	2.000	425.00000	850.00	600.00000	1,200.00		
COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0016 601-05856	14.000	58.00000	812.00	45.00000	630.00		
CAT , BLOCK, WOOD, POST 1	EACH						
0017 601-05856	26.000	52.00000	1,352.00	40.00000	1,040.00		
CAT , BLOCK, WOOD, POST 2-6	EACH						
0018 601-05856	1.000	350.00000	350.00	600.00000	600.00		
CAT , CHANNEL STRUT	EACH						
0019 601-05856	1.000	190.00000	190.00	500.00000	500.00		
CAT , FOUNDATION TUBE, RESET	EACH						
0020 601-05856	8.000	170.00000	1,360.00	350.00000	2,800.00		
CAT , POST, WOOD, NO. 1	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	(1) C-TECH CORPORATION INC Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	(2) SPECIALTIES COMPANY, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 601-05856	10.000	170.00000	1,700.00	350.00000	3,500.00		
CAT , POST, WOOD, NO. 2-6	EACH						
0022 601-05856	9.000	1,100.00000	9,900.00	1,400.00000	12,600.00		
CAT , SLOTTED RAIL, 10 GA.	EACH						
0023 601-05856	1.000	900.00000	900.00	1,200.00000	1,200.00		
CAT , SLOTTED RAIL, 12 GA.	EACH						
0024 601-05856	1.000	7,000.00000	7,000.00	8,700.00000	8,700.00		
CAT , UNIT COMPLETE WITH TUBES	EACH						
0025 601-05999	1.000	350.00000	350.00	2,000.00000	2,000.00		
CURVED TERMINAL END , TYPE 5, ANCHOR, POST	EACH						
0026 601-06234	1.000	21,000.00000	21,000.00	21,000.00000	21,000.00		
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0027 601-06238	1.000	23,000.00000	23,000.00	23,500.00000	23,500.00		
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 601-06239	1.000	39,500.00000	39,500.00	39,250.00000	39,250.00		
IMPACT ATTENUATOR, R1-W2, TL-3	EACH						
0029 601-06242	1.000	23,500.00000	23,500.00	23,750.00000	23,750.00		
IMPACT ATTENUATOR, R2-W1, TL-2	EACH						
0030 601-06246	1.000	27,500.00000	27,500.00	27,750.00000	27,750.00		
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0031 601-06247	1.000	42,000.00000	42,000.00	41,500.00000	41,500.00		
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0032 601-06273	1.000	40.00000	40.00	55.00000	55.00		
GUARDRAIL END TREATMENT, TYPE SKT-350 , BLOCK ONLY	EACH						
0033 601-06273	1.000	1,700.00000	1,700.00	1,850.00000	1,850.00		
GUARDRAIL END TREATMENT, TYPE SKT-350 , HEAD ONLY	EACH						
0034 601-06273	1.000	350.00000	350.00	550.00000	550.00		
GUARDRAIL END TREATMENT, TYPE SKT-350 , POST ONLY	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-06273	1.000	750.00000	750.00	1,000.00000	1,000.00		
GUARDRAIL END TREATMENT, TYPE SKT-350 , RESET HEAD	EACH						
0036 601-06273	1.000	650.00000	650.00	950.00000	950.00		
GUARDRAIL END TREATMENT, TYPE SKT-350 , SLOTTED RAIL ONLY	EACH						
0037 601-07607	9.000	2,000.00000	18,000.00	1,800.00000	16,200.00		
IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE I	EACH						
0038 601-07607	1.000	2,100.00000	2,100.00	1,900.00000	1,900.00		
IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE II	EACH						
0039 601-07607	1.000	2,600.00000	2,600.00	2,450.00000	2,450.00		
IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 24 IN.	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 30 IN.	1.000 EACH	2,825.00000	2,825.00	2,650.00000	2,650.00		
0041 601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, 36 IN.	1.000 EACH	2,950.00000	2,950.00	2,750.00000	2,750.00		
0042 601-07607 IMPACT ATTENUATOR , QUADGUARD, GREAT, DIAPHRAGM, ANY WIDTH	1.000 EACH	4,300.00000	4,300.00	4,100.00000	4,100.00		
0043 601-07607 IMPACT ATTENUATOR , QUADGUARD, GREAT, FENDER PANEL	1.000 EACH	1,750.00000	1,750.00	1,600.00000	1,600.00		
0044 601-07607 IMPACT ATTENUATOR , QUADGUARD, NOSE ASSEMBLY, STEEL YELLOW	4.000 EACH	2,000.00000	8,000.00	1,600.00000	6,400.00		

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-07607 IMPACT ATTENUATOR , REACT, ANY CYLINDER	1.000 EACH	4,500.00000	4,500.00	7,650.00000	7,650.00		
0046 601-07607 IMPACT ATTENUATOR , REACT, CABLE REPLACEMENT, ANY LENGTH	1.000 EACH	4,000.00000	4,000.00	4,050.00000	4,050.00		
0047 601-07607 IMPACT ATTENUATOR , REACT, CABLE STRAP ASSEMBLY	1.000 EACH	820.00000	820.00	700.00000	700.00		
0048 601-07607 IMPACT ATTENUATOR , REACT, NOSE, DELINEATION SIGN	1.000 EACH	1,200.00000	1,200.00	900.00000	900.00		
0049 601-07607 IMPACT ATTENUATOR , RESET, R2-W1, TL-3	1.000 EACH	4,800.00000	4,800.00	4,200.00000	4,200.00		
0050 601-07607 IMPACT ATTENUATOR , TRACC, FENDER PANEL	1.000 EACH	1,000.00000	1,000.00	925.00000	925.00		

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-07607 IMPACT ATTENUATOR , TRACC, FRAME	1.000 EACH	1,500.00000	1,500.00	1,750.00000	1,750.00		
0052 601-07607 IMPACT ATTENUATOR , TRACC, NOSE ASSEMBLY, YELLOW	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0053 601-07607 IMPACT ATTENUATOR , TRACC, SLED	1.000 EACH	5,800.00000	5,800.00	6,000.00000	6,000.00		
0054 601-09238 HAND DIG GUARDRAIL POST HOLES	1.000 EACH	270.00000	270.00	225.00000	225.00		
0055 601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	20.000 EACH	830.00000	16,600.00	1,100.00000	22,000.00		
0056 601-12293 GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	1.000 EACH	540.00000	540.00	500.00000	500.00		

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-52501	1.000	175.00000	175.00	500.00000	500.00		
GUARDRAIL, POST , HBA BOTTOM POST	EACH						
0058 601-52501	1.000	175.00000	175.00	400.00000	400.00		
GUARDRAIL, POST , HBA TOP POST	EACH						
0059 601-61340	1.000	137.00000	137.00	225.00000	225.00		
GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						
0060 601-61390	3.000	112.00000	336.00	125.00000	375.00		
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH						
0061 601-62530	1.000	37.00000	37.00	250.00000	250.00		
GUARDRAIL, PIER CONNECTION, ES	EACH						
0062 601-62540	700.000	22.00000	15,400.00	25.00000	17,500.00		
GUARDRAIL POST, PLUMB	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-91147 GUARDRAIL END TREATMENT, RESET	1.000 EACH	437.00000	437.00	3,000.00000	3,000.00		
0064 601-91428 GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	10.000 EACH	690.00000	6,900.00	725.00000	7,250.00		
0065 601-91428 GUARDRAIL, ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN , SIDE PLATE	15.000 EACH	650.00000	9,750.00	525.00000	7,875.00		
0066 601-91504 GUARDRAIL POST, W1, 10 IN. X 10 IN.	1.000 EACH	113.00000	113.00	175.00000	175.00		
0067 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	1.000 EACH	113.00000	113.00	150.00000	150.00		
0068 601-91542 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	1.000 EACH	56.00000	56.00	45.00000	45.00		

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	 Ext Amount	(2) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 601-91649	4.000	218.00000	872.00	300.00000	1,200.00		
GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	EACH						
0070 601-91653	1.000	175.00000	175.00	225.00000	225.00		
GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0071 601-94689	50.000	4,075.00000	203,750.00	4,000.00000	200,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0072 601-94690	2.000	6,100.00000	12,200.00	6,200.00000	12,400.00		
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0073 601-95972	5.000	75.00000	375.00	275.00000	1,375.00		
GUARDRAIL POST (CRT), 8 IN. X 6 IN. TREATED LUMBER, 6 FT 0 IN. LONG	EACH						
0074 601-96591	14,500.000	13.75000	199,375.00	15.00000	217,500.00		
GUARDRAIL, PANEL, STEEL BEAM	LFT						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 601-97950	1.000	13.00000	13.00	35.00000	35.00		
GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0076 601-99105	1,500.000	24.00000	36,000.00	27.50000	41,250.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0077 601-99108	10.000	38.00000	380.00	50.00000	500.00		
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0078 601-99109	350.000	44.00000	15,400.00	65.00000	22,750.00		
GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1.5 IN. SPACING	LFT						
0079 627-09331	2.000	7,000.00000	14,000.00	2,500.00000	5,000.00		
SAFETY TERMINAL, TYPE TL-4 , REPAIR	EACH						
0080 627-09910	2.000	295.00000	590.00	450.00000	900.00		
CABLE LINE POST LESS SOCKET, REPAIR	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 627-09911	2.000	1,121.00000	2,242.00	550.00000	1,100.00		
TERMINAL POST LESS SOCKET, REPAIR	EACH						
0082 627-09912	2.000	663.00000	1,326.00	1,000.00000	2,000.00		
CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0083 627-09913	2.000	476.00000	952.00	800.00000	1,600.00		
CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0084 627-09914	2.000	660.00000	1,320.00	600.00000	1,200.00		
ANCHOR TERMINAL FITTING, REPAIR	EACH						
0085 627-09915	2.000	500.00000	1,000.00	750.00000	1,500.00		
CABLE SPLICE, REPAIR	EACH						
0086 627-09916	2.000	276.00000	552.00	650.00000	1,300.00		
RETENTION CABLE, REPAIR	EACH						
0087 628-11976	2.000	1,800.00000	3,600.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: M -45409-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 720 **Project(s):** 2301583

Contract Time: 11/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 628-12683	12.000	2,300.00000	27,600.00	3,250.00000	39,000.00		
FIELD OFFICE, TYPE D	MOS						
0089 801-06775	(1)	57,000.00000	57,000.00	140,500.00000	140,500.00		
MAINTAINING TRAFFIC	LS						
0090 801-12042	30.000	210.00000	6,300.00	250.00000	7,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0091 801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,046,302.50		$1,165,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,046,302.50		$1,165,000.00		
Contract Item Totals			**$1,046,302.50**		**$1,165,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,046,302.50**		**$1,165,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -45460-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 740 **Project(s):** 2400058

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC		(2) OLCO INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	132,333.00000	132,333.00	200,000.00000	200,000.00	300,000.00000	300,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	100,000.00000	100,000.00	130,000.00000	130,000.00	224,802.00000	224,802.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$232,335.00		$330,002.00		$524,804.00
Life Cycle Costs:							
Section Total with LCC:			$232,335.00		$330,002.00		$524,804.00
Contract Item Totals			**$232,335.00**		**$330,002.00**		**$524,804.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$232,335.00**		**$330,002.00**		**524,804.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -45461-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 750 **Project(s):** 2400059

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	264,000.00000	264,000.00	500,000.00000	500,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	259,976.00000	259,976.00	372,200.00000	372,200.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$523,978.00		$872,202.00		
Life Cycle Costs:							
Section Total with LCC:			$523,978.00		$872,202.00		
Contract Item Totals			**$523,978.00**		**$872,202.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$523,978.00**		**$872,202.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -45462-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 760 **Project(s):** 2400060

Contract Time: 11/07/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	212,000.00000	212,000.00	400,000.00000	400,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	197,664.00000	197,664.00	296,200.00000	296,200.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$409,666.00		$696,202.00		
Life Cycle Costs:							
Section Total with LCC:			$409,666.00		$696,202.00		
Contract Item Totals			**$409,666.00**		**$696,202.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$409,666.00**		**$696,202.00**		

( ) indicates item is bid as Lump Sum

Contract ID: M -45463-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 770 **Project(s):** 2400061

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	135,095.00000	135,095.00	275,000.00000	275,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	135,095.00000	135,095.00	265,000.00000	265,000.00		
MOWING, CYCLE NO. 2	CYCL						
0005 623-04886	1.000	135,095.00000	135,095.00	145,000.00000	145,000.00		
MOWING, CYCLE NO. 3	CYCL						
0006 623-04887	1.000	135,095.00000	135,095.00	145,000.00000	145,000.00		
MOWING, CYCLE NO. 4	CYCL						
0007 623-05684	1.000	135,095.00000	135,095.00	142,722.00000	142,722.00		
MOWING, CYCLE NO. 5	CYCL						
Section Totals:			$675,477.00		$972,724.00		
Life Cycle Costs:							
Section Total with LCC:			$675,477.00		$972,724.00		
Contract Item Totals			**$675,477.00**		**$972,724.00**		

Contract ID: M -45463-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 770 **Project(s):** 2400061

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: MOWING

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$675,477.00**	**$972,724.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	639,913.37000	639,913.37	800,604.95000	800,604.95	639,913.37000	639,913.37
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	36,734.11000	36,734.11	39,773.02000	39,773.02	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	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						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	520,167.63000	520,167.63	747,089.18000	747,089.18	753,170.00000	753,170.00
0013 113-01614 PARTNERING OVERHEAD	(1) LS	5,937.25000	5,937.25	15,000.00000	15,000.00	50,000.00000	50,000.00

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	183,695.82000	183,695.82	448,253.51000	448,253.51	301,268.00000	301,268.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	10,223.000	9.03000	92,313.69	10.21000	104,376.83	9.03000	92,313.69
PAVEMENT REMOVAL	SYS						
0016 202-06542	8.000	568.00000	4,544.00	568.00000	4,544.00	568.00000	4,544.00
RELOCATE , PEDESTRIAN PUSH BUTTON	EACH						
0017 202-06542	8.000	696.00000	5,568.00	696.00000	5,568.00	696.00000	5,568.00
RELOCATE , PEDESTRIAN SIGNAL HEAD	EACH						
0018 203-02000	10,065.000	28.41000	285,946.65	29.07000	292,589.55	28.41000	285,946.65
EXCAVATION, COMMON	CYS						
0019 205-11626	1.000	15,584.26000	15,584.26	15,584.26000	15,584.26	15,584.26000	15,584.26
PUMP AROUND	EACH						
0020 205-12108	72,619.000	1.00000	72,619.00	1.00000	72,619.00	1.00000	72,619.00
STORMWATER MANAGEMENT BUDGET	DOL						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	41,421.41000	41,421.41	130,221.41000	130,221.41	150,634.00000	150,634.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	69,800.00000	69,800.00	1,600.00000	1,600.00	6,700.00000	6,700.00
SWQCP PREPARATION	LS						
0023 207-08264	1,678.000	18.63000	31,261.14	19.37000	32,502.86	22.00000	36,916.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08266	5,713.000	0.71000	4,056.23	0.71000	4,056.23	0.71000	4,056.23
SUBGRADE TREATMENT, TYPE III	SYS						
0025 207-09935	32,053.000	24.74000	792,991.22	24.74000	792,991.22	22.00000	705,166.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	805.000	76.99000	61,976.95	76.99000	61,976.95	76.99000	61,976.95
B BORROW	CYS						
0027 211-09264	25.000	75.60000	1,890.00	75.60000	1,890.00	75.60000	1,890.00
STRUCTURE BACKFILL, TYPE 1	CYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	5,799.000 CYS	23.44000	135,928.56	23.44000	135,928.56	23.44000	135,928.56
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	798.000 CYS	76.99000	61,438.02	76.99000	61,438.02	76.99000	61,438.02
0030 214-11796 GEOGRID, TYPE IB	28,950.000 SYS	1.32000	38,214.00	1.32000	38,214.00	1.32000	38,214.00
0031 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	1,133.000 SYS	1.68000	1,903.44	1.68000	1,903.44	1.68000	1,903.44
0032 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	1,094.000 SYS	2.52000	2,756.88	2.52000	2,756.88	2.52000	2,756.88
0033 301-12232 COMPACTED AGGREGATE, NO. 5	56.000 CYS	101.39000	5,677.84	101.39000	5,677.84	101.39000	5,677.84
0034 301-12233 COMPACTED AGGREGATE, NO. 8	625.000 CYS	86.62000	54,137.50	86.62000	54,137.50	86.62000	54,137.50

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 301-12234	3,368.000	63.20000	212,857.60	63.20000	212,857.60	105.00000	353,640.00
COMPACTED AGGREGATE, NO. 53	CYS						
0036 302-07455	280.000	70.05000	19,614.00	70.05000	19,614.00	70.05000	19,614.00
DENSE GRADED SUBBASE	CYS						
0037 306-08034	1,558.000	4.35000	6,777.30	1.47000	2,290.26	2.00000	3,116.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 401-000001	327.000	214.30000	70,076.10	110.00000	35,970.00	110.00000	35,970.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0039 401-000008	2,176.000	152.28000	331,361.28	115.00000	250,240.00	115.00000	250,240.00
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0040 401-000037	461.000	132.64000	61,147.04	85.00000	39,185.00	85.00000	39,185.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0041 401-000044	2,854.000	111.58000	318,449.32	90.00000	256,860.00	90.00000	256,860.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-000052 QC/QA-HMA, 2, 58S, BASE, 19.0 mm	395.000 TON	140.88000	55,647.60	85.00000	33,575.00	85.00000	33,575.00
0043 401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	6,056.000 TON	104.14000	630,671.84	90.00000	545,040.00	90.00000	545,040.00
0044 401-000067 QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	2,739.000 TON	105.23000	288,224.97	85.00000	232,815.00	85.00000	232,815.00
0045 401-10258 JOINT ADHESIVE, SURFACE	6,950.000 LFT	1.11000	7,714.50	0.50000	3,475.00	0.50000	3,475.00
0046 401-10259 JOINT ADHESIVE, INTERMEDIATE	6,950.000 LFT	1.19000	8,270.50	0.50000	3,475.00	0.50000	3,475.00
0047 401-11785 LIQUID ASPHALT SEALANT	6,950.000 LFT	0.26000	1,807.00	0.10000	695.00	0.10000	695.00
0048 402-10086 HMA FOR TEMPORARY PAVEMENT, TYPE C	560.000 TON	216.25000	121,100.00	182.47000	102,183.20	180.00000	100,800.00

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 406-05520	28.000	0.01000	0.28	20.00000	560.00	20.00000	560.00
ASPHALT FOR TACK COAT	TON						
0050 415-11527	18.000	1,069.96000	19,259.28	20.00000	360.00	20.00000	360.00
BASE SEAL	TON						
0051 502-11564	310.000	145.69000	45,163.90	210.00000	65,100.00	250.00000	77,500.00
PCCP, 7 IN. , FOR TRUCK APRON	SYS						
0052 503-05240	440.000	31.83000	14,005.20	13.50000	5,940.00	25.00000	11,000.00
D-1 CONTRACTION JOINT	LFT						
0053 602-06729	9.000	8.25000	74.25	25.00000	225.00	60.00000	540.00
BARRIER DELINEATOR	EACH						
0054 603-93373	46.000	29.76000	1,368.96	120.75000	5,554.50	120.75000	5,554.50
FENCE, PEDESTRIAN	LFT						
0055 604-06070	3,039.000	66.78000	202,944.42	75.00000	227,925.00	80.00000	243,120.00
SIDEWALK, CONCRETE	SYS						
0056 604-07092	247.000	94.27000	23,284.69	52.00000	12,844.00	110.00000	27,170.00
BED COURSE MATERIAL	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-07569	966.000	267.98000	258,868.68	260.20000	251,353.20	259.00000	250,194.00
PAVERS , BRICK	SYS						
0058 604-07569	146.000	282.15000	41,193.90	274.35000	40,055.10	259.00000	37,814.00
PAVERS , CONCRETE	SYS						
0059 604-08086	1,064.000	218.73000	232,728.72	145.00000	154,280.00	250.00000	266,000.00
CURB RAMP, CONCRETE	SYS						
0060 604-12083	144.000	534.55000	76,975.20	250.00000	36,000.00	250.00000	36,000.00
DETECTABLE WARNING SURFACES	SYS						
0061 604-44251	7.000	1,748.49000	12,239.43	1,800.00000	12,600.00	1,800.00000	12,600.00
STEPS, CONCRETE	CYS						
0062 604-92237	155.000	320.00000	49,600.00	320.00000	49,600.00	585.00000	90,675.00
HAND RAIL, STEEL	LFT						
0064 605-06120	4,429.000	30.81000	136,457.49	20.00000	88,580.00	20.00000	88,580.00
CURB, CONCRETE	LFT						
0065 605-06140	7,714.000	35.91000	277,009.74	45.00000	347,130.00	50.00000	385,700.00
CURB AND GUTTER, CONCRETE	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	605-06255	139.000	217.06000	30,171.34	200.00000	27,800.00	200.00000	27,800.00
CENTER CURB, CONCRETE, TYPE D		SYS						
0067	605-97170	3,125.000	57.32000	179,125.00	156.13000	487,906.25	150.00000	468,750.00
CURB, PRECAST AS PER PLANS		LFT						
0068	605-97937	283.000	70.67000	19,999.61	50.00000	14,150.00	50.00000	14,150.00
CURB AND GUTTER, ROLLED CURB		LFT						
0069	610-07487	290.000	185.04000	53,661.60	180.00000	52,200.00	180.00000	52,200.00
HMA FOR APPROACHES, TYPE B		TON						
0070	610-07488	1,129.000	207.59000	234,369.11	140.00000	158,060.00	140.00000	158,060.00
HMA FOR APPROACHES, TYPE C		TON						
0071	610-08446	1,028.000	91.59000	94,154.52	65.00000	66,820.00	75.00000	77,100.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0072	610-09108	650.000	116.80000	75,920.00	100.00000	65,000.00	125.00000	81,250.00
PCCP FOR APPROACHES, 9 IN.		SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 616-05688	22.000	270.58000	5,952.76	269.58000	5,930.76	270.58000	5,952.76
RIPRAP, CLASS 1	TON						
0074 616-06405	193.000	76.54000	14,772.22	75.54000	14,579.22	76.54000	14,772.22
RIPRAP, REVETMENT	TON						
0075 616-12246	333.000	2.44000	812.52	2.44000	812.52	2.44000	812.52
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0076 616-12248	287.000	2.72000	780.64	2.72000	780.64	2.72000	780.64
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0077 616-12251	298.000	3.34000	995.32	3.34000	995.32	3.34000	995.32
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0078 618-03812	8.000	2,486.63000	19,893.04	2,394.00000	19,152.00	2,225.00000	17,800.00
BENCH , STANDARD, SF1	EACH						
0079 618-03812	17.000	3,288.15000	55,898.55	3,175.00000	53,975.00	3,025.00000	51,425.00
BENCH , STANDARD, SF2	EACH						
0080 618-03812	10.000	7,320.77000	73,207.70	7,093.00000	70,930.00	6,800.00000	68,000.00
BENCH , STANDARD, SF3	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 618-03812	10.000	8,325.37000	83,253.70	7,872.00000	78,720.00	7,600.00000	76,000.00
BENCH , STANDARD, SF4	EACH						
0082 618-03812	2.000	13,582.27000	27,164.54	13,521.00000	27,042.00	12,600.00000	25,200.00
BENCH , STANDARD, SF5	EACH						
0083 618-03812	1.000	14,348.19000	14,348.19	13,832.00000	13,832.00	13,375.00000	13,375.00
BENCH , STANDARD, SF6	EACH						
0084 618-04181	6.000	2,071.02000	12,426.12	2,318.00000	13,908.00	1,600.00000	9,600.00
BICYCLE RACK , CUSTOM, SF8	EACH						
0085 618-04181	15.000	1,477.29000	22,159.35	1,154.00000	17,310.00	1,000.00000	15,000.00
BICYCLE RACK , STANDARD, SF7	EACH						
0086 618-97672	8.000	6,227.10000	49,816.80	3,270.00000	26,160.00	5,500.00000	44,000.00
TRASH RECEPTACLE , STANDARD	EACH						
0087 621-06545	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 621-06554	336.000	9.50000	3,192.00	9.50000	3,192.00	9.50000	3,192.00
SEED MIXTURE, TYPE U	LBS						
0089 621-06565	4.000	510.00000	2,040.00	510.00000	2,040.00	510.00000	2,040.00
MULCHING MATERIAL	TON						
0090 621-06570	278.000	138.30000	38,447.40	117.41000	32,639.98	116.41000	32,361.98
TOPSOIL	CYS						
0091 621-06575	8,130.000	4.50000	36,585.00	4.50000	36,585.00	4.50000	36,585.00
SODDING, NURSERY	SYS						
0092 621-09908	3,098.000	135.40000	419,469.20	135.40000	419,469.20	135.40000	419,469.20
SOIL , PLANTING MIX	CYS						
0093 621-09908	76.000	125.00000	9,500.00	125.00000	9,500.00	239.00000	18,164.00
SOIL , POTTING MIX	CYS						
0094 621-09908	527.000	190.40000	100,340.80	132.40000	69,774.80	199.40000	105,083.80
SOIL , SANDBASED STRUCTURAL SOIL	CYS						
0095 621-12612	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
SEED MIXTURE, FLOODPLAIN	LBS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 621-98038 MULCH, HARDWOOD SHREDDED BARK	589.000 CYS	100.00000	58,900.00	100.00000	58,900.00	100.00000	58,900.00
0097 622-03948 PLANTER , RECTANGULAR, SF10	38.000 EACH	3,396.21000	129,055.98	3,375.00000	128,250.00	3,000.00000	114,000.00
0098 622-03948 PLANTER , ROUND LG, SF11	15.000 EACH	649.59000	9,743.85	250.00000	3,750.00	371.00000	5,565.00
0099 622-03948 PLANTER , ROUND SM, SF12	16.000 EACH	522.53000	8,360.48	125.00000	2,000.00	243.00000	3,888.00
0100 622-04648 TREE GRATE	22.000 EACH	12,257.87000	269,673.14	10,496.00000	230,912.00	10,496.00000	230,912.00
0101 622-04990 LANDSCAPE EDGING , CLAY PAVERS	900.000 LFT	41.59000	37,431.00	41.59000	37,431.00	41.59000	37,431.00
0103 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 IN. TO 24 IN. , BU GL	76.000 EACH	64.40000	4,894.40	64.40000	4,894.40	64.40000	4,894.40

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , IL GL	229.000 EACH	53.20000	12,182.80	53.20000	12,182.80	53.20000	12,182.80
0105 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 24 IN. TO 36 IN. , JU CO	456.000 EACH	51.80000	23,620.80	51.80000	23,620.80	51.80000	23,620.80
0107 622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. , CO SE	502.000 EACH	61.60000	30,923.20	61.60000	30,923.20	61.60000	30,923.20
0108 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GL TR2	6.000 EACH	368.00000	2,208.00	368.00000	2,208.00	368.00000	2,208.00
0109 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , UL AM3	9.000 EACH	365.70000	3,291.30	365.70000	3,291.30	365.70000	3,291.30

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 622-05650	21.000	379.50000	7,969.50	379.50000	7,969.50	379.50000	7,969.50
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , ZE SE3	EACH						
0111 622-05651	7.000	837.80000	5,864.60	837.80000	5,864.60	837.80000	5,864.60
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GI BI3	EACH						
0112 622-05651	19.000	717.80000	13,638.20	717.80000	13,638.20	717.80000	13,638.20
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GL TR3	EACH						
0113 622-05651	12.000	632.80000	7,593.60	632.80000	7,593.60	632.80000	7,593.60
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , MI ST3	EACH						
0114 622-05651	13.000	756.80000	9,838.40	756.80000	9,838.40	756.80000	9,838.40
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , QU RU3	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 622-05651	18.000	597.40000	10,753.20	597.40000	10,753.20	597.40000	10,753.20
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , UL AM3	EACH						
0116 622-05651	40.000	735.50000	29,420.00	735.50000	29,420.00	735.50000	29,420.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , ZE SE3	EACH						
0117 622-05653	2,010.000	14.95000	30,049.50	14.95000	30,049.50	14.95000	30,049.50
PLANT, GROUND COVER , SE TE	EACH						
0118 622-05654	429.000	17.83000	7,649.07	17.83000	7,649.07	17.83000	7,649.07
PLANT, PERENNIAL , AS TU	EACH						
0119 622-05654	349.000	16.33000	5,699.17	16.33000	5,699.17	16.33000	5,699.17
PLANT, PERENNIAL , BA LE	EACH						
0120 622-05654	602.000	15.64000	9,415.28	15.64000	9,415.28	15.64000	9,415.28
PLANT, PERENNIAL , GA AA	EACH						
0121 622-05654	463.000	15.87000	7,347.81	15.87000	7,347.81	15.87000	7,347.81
PLANT, PERENNIAL , GE MA	EACH						

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Contract Description: PAVEMENT REPLACEMENT

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 622-05654 PLANT, PERENNIAL , LI SP	334.000 EACH	15.41000	5,146.94	15.41000	5,146.94	15.41000	5,146.94
0123 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASSES, BO GR	869.000 EACH	15.64000	13,591.16	15.64000	13,591.16	15.64000	13,591.16
0124 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC SC	311.000 EACH	43.40000	13,497.40	43.40000	13,497.40	43.40000	13,497.40
0125 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC TB	459.000 EACH	29.40000	13,494.60	29.40000	13,494.60	29.40000	13,494.60
0126 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASSES, SP HE	563.000 EACH	15.64000	8,805.32	15.64000	8,805.32	15.64000	8,805.32
0127 622-05654 PLANT, PERENNIAL , SY PD	694.000 EACH	14.26000	9,896.44	14.26000	9,896.44	14.26000	9,896.44

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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) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0128 622-07764	(1)	330,959.00000	330,959.00	238,801.59000	238,801.59	285,186.00000	285,186.00
IRRIGATION SYSTEM	LS						
0129 628-12683	24.000	4,749.80000	113,995.20	5,000.00000	120,000.00	4,500.00000	108,000.00
FIELD OFFICE, TYPE D	MOS						
0130 702-51005	16.000	3,238.18000	51,810.88	2,800.00000	44,800.00	4,500.00000	72,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0131 702-51015	29.000	687.36000	19,933.44	610.00000	17,690.00	1,750.00000	50,750.00
CONCRETE, B, FOOTINGS	CYS						
0132 703-06029	11,697.000	1.91000	22,341.27	1.75000	20,469.75	3.00000	35,091.00
REINFORCING BARS, EPOXY COATED	LBS						
0133 706-06351	2.000	3,800.00000	7,600.00	9,200.00000	18,400.00	10,000.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0134 706-08496	385.000	199.81000	76,926.85	191.00000	73,535.00	250.00000	96,250.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 706-11404 RAILING, STEEL TYPE PF-1	287.000 LFT	236.50000	67,875.50	236.50000	67,875.50	175.00000	50,225.00
0136 706-11602 RAILING, CONCRETE TYPE PF-1	24.000 CYS	3,658.36000	87,800.64	4,765.00000	114,360.00	1,500.00000	36,000.00
0137 709-51821 SURFACE SEAL	(1) LS	2,900.00000	2,900.00	2,900.00000	2,900.00	1.00000	1.00
0138 714-11107 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	88.000 LFT	2,234.59000	196,643.92	2,234.59000	196,643.92	2,234.59000	196,643.92
0139 714-11191 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	349.000 LFT	530.98000	185,312.02	530.98000	185,312.02	530.98000	185,312.02
0140 715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	114.000 LFT	110.94000	12,647.16	110.94000	12,647.16	110.94000	12,647.16
0141 715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	1,041.000 LFT	41.01000	42,691.41	41.01000	42,691.41	41.01000	42,691.41

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	5,230.000 LFT	11.15000	58,314.50	21.00000	109,830.00	11.15000	58,314.50
0143 715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	600.000 LFT	23.72000	14,232.00	8.70000	5,220.00	23.72000	14,232.00
0144 715-05146 PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	4.000 LFT	126.36000	505.44	126.36000	505.44	126.36000	505.44
0145 715-05147 PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	4.000 LFT	127.46000	509.84	127.46000	509.84	127.46000	509.84
0146 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	2,313.000 LFT	38.55000	89,166.15	38.40000	88,819.20	38.55000	89,166.15
0147 715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	468.000 LFT	45.66000	21,368.88	45.66000	21,368.88	45.66000	21,368.88
0148 715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	1,141.000 LFT	58.72000	66,999.52	58.72000	66,999.52	58.72000	66,999.52

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	122.000 LFT	89.01000	10,859.22	89.01000	10,859.22	89.01000	10,859.22
0150 715-05159 PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	517.000 LFT	129.90000	67,158.30	129.90000	67,158.30	129.90000	67,158.30
0151 715-05161 PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	100.000 LFT	172.12000	17,212.00	172.12000	17,212.00	172.12000	17,212.00
0152 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	48.000 LFT	44.70000	2,145.60	44.70000	2,145.60	44.70000	2,145.60
0153 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	61.000 LFT	103.72000	6,326.92	103.72000	6,326.92	103.72000	6,326.92
0154 715-05842 CONCRETE ANCHOR, DIAMETER 42 IN.	1.000 EACH	6,214.73000	6,214.73	6,214.73000	6,214.73	6,214.73000	6,214.73
0155 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	58.000 TON	305.26000	17,705.08	248.03000	14,385.74	270.00000	15,660.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 715-09064	5,170.000	2.50000	12,925.00	1.62000	8,375.40	1.62000	8,375.40
VIDEO INSPECTION FOR PIPE	LFT						
0157 715-46005	4.000	1,459.57000	5,838.28	1,459.57000	5,838.28	1,459.57000	5,838.28
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0158 715-46055	2.000	1,796.11000	3,592.22	1,796.11000	3,592.22	1,796.11000	3,592.22
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0159 715-91742	2.000	9,776.48000	19,552.96	976.48000	1,952.96	976.48000	1,952.96
WATER METER RELOCATE	EACH						
0160 718-06532	3,000.000	1.50000	4,500.00	1.62000	4,860.00	1.62000	4,860.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0161 718-11685	2.000	545.92000	1,091.84	800.00000	1,600.00	545.92000	1,091.84
UNDERDRAIN CLEANOUT PORT	EACH						
0162 718-12305	4,771.000	1.10000	5,248.10	2.55000	12,166.05	1.10000	5,248.10
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 718-52610	608.000	75.60000	45,964.80	125.00000	76,000.00	75.60000	45,964.80
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-01092	20.000	4,812.33000	96,246.60	4,812.33000	96,246.60	4,812.33000	96,246.60
MANHOLE, TYPE J15, MODIFIED	EACH						
0165 720-03194	2.000	79,987.95000	159,975.90	79,987.95000	159,975.90	79,987.95000	159,975.90
MANHOLE , JUNCTION BOX	EACH						
0166 720-08241	2.000	6,185.39000	12,370.78	6,185.39000	12,370.78	6,185.39000	12,370.78
MANHOLE, TYPE K15, MODIFIED	EACH						
0167 720-12797	2.000	792.66000	1,585.32	792.66000	1,585.32	792.66000	1,585.32
CASTING, INLET, ADJUST TO GRADE	EACH						
0168 720-12798	2.000	792.66000	1,585.32	792.66000	1,585.32	792.66000	1,585.32
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0169 720-12798	11.000	792.65000	8,719.15	792.65000	8,719.15	792.65000	8,719.15
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 720-45005	1.000	2,407.72000	2,407.72	2,407.72000	2,407.72	2,407.72000	2,407.72
INLET, TYPE A2	EACH						
0171 720-45030	3.000	2,407.72000	7,223.16	2,407.72000	7,223.16	2,407.72000	7,223.16
INLET, TYPE E7	EACH						
0172 720-45035	1.000	2,407.72000	2,407.72	2,407.72000	2,407.72	2,407.72000	2,407.72
INLET, TYPE F7	EACH						
0173 720-45042	6.000	2,407.73000	14,446.38	2,407.73000	14,446.38	2,407.73000	14,446.38
INLET, TYPE HA5	EACH						
0174 720-45410	18.000	3,509.08000	63,163.44	3,509.08000	63,163.44	3,509.08000	63,163.44
MANHOLE, TYPE C4	EACH						
0175 720-45425	2.000	13,161.99000	26,323.98	13,161.99000	26,323.98	13,161.99000	26,323.98
MANHOLE, TYPE F4 , MODIFIED	EACH						
0176 720-45425	1.000	13,161.98000	13,161.98	13,161.98000	13,161.98	13,161.98000	13,161.98
MANHOLE, TYPE F4 , MODIFIED, OUTLET CONTROL STRUCTURE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 720-45605	4.000	985.80000	3,943.20	985.80000	3,943.20	985.80000	3,943.20
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0178 720-90984	1.000	3,494.84000	3,494.84	3,494.84000	3,494.84	3,494.84000	3,494.84
MANHOLE, TYPE C2	EACH						
0179 720-92884	1.000	9,405.92000	9,405.92	9,405.92000	9,405.92	9,405.92000	9,405.92
MANHOLE, TYPE K4, MODIFIED , OUTLET CONTROL STRUCTURE	EACH						
0180 720-94432	2.000	3,493.95000	6,987.90	3,493.95000	6,987.90	3,493.95000	6,987.90
MANHOLE, TYPE C7	EACH						
0181 720-94612	4.000	6,049.27000	24,197.08	6,049.27000	24,197.08	6,049.27000	24,197.08
MANHOLE, TYPE K4	EACH						
0182 720-94840	25.000	244.39000	6,109.75	244.39000	6,109.75	244.39000	6,109.75
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0183 720-95422	6.000	4,812.33000	28,873.98	4,812.33000	28,873.98	4,812.33000	28,873.98
MANHOLE, TYPE J4	EACH						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 720-98174	22.000	2,407.72000	52,969.84	2,407.72000	52,969.84	2,407.72000	52,969.84
INLET, TYPE B15	EACH						
0185 720-98555	30.000	2,643.04000	79,291.20	2,407.72000	72,231.60	2,407.72000	72,231.60
INLET, TYPE C15	EACH						
0186 731-93945	3,858.000	58.65000	226,271.70	53.00000	204,474.00	60.00000	231,480.00
FACE PANELS, CONCRETE	SFT						
0187 731-93946	3,858.000	33.24000	128,239.92	28.00000	108,024.00	30.00000	115,740.00
WALL ERECTION	SFT						
0188 731-93947	308.000	48.33000	14,885.64	43.00000	13,244.00	300.00000	92,400.00
LEVELING PAD, CONCRETE	LFT						
0189 801-04308	26.000	332.00000	8,632.00	395.00000	10,270.00	395.00000	10,270.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0190 801-06207	23,996.000	1.48000	35,514.08	1.95000	46,792.20	1.95000	46,792.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0192 801-06211	3.000	189.00000	567.00	98.00000	294.00	98.00000	294.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0193 801-06577	56.000	11.57000	647.92	11.70000	655.20	11.70000	655.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0194 801-06625	72.000	151.00000	10,872.00	145.00000	10,440.00	145.00000	10,440.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0195 801-06640	28.000	259.00000	7,252.00	245.00000	6,860.00	245.00000	6,860.00
CONSTRUCTION SIGN, TYPE A	EACH						
0196 801-06645	61.000	135.00000	8,235.00	145.00000	8,845.00	145.00000	8,845.00
CONSTRUCTION SIGN, TYPE B	EACH						
0197 801-06710	150.000	17.00000	2,550.00	15.00000	2,250.00	15.00000	2,250.00
FLASHING ARROW SIGN	DAY						
0198 801-06775	(1)	290,465.61000	290,465.61	597,671.34000	597,671.34	586,856.32000	586,856.32
MAINTAINING TRAFFIC	LS						

Contract ID: R -41674-A **Counties:** HAMILTON

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0199	801-07023	1.000	13,750.00000	13,750.00	13,750.00000	13,750.00	15,250.00000	15,250.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0200	801-07118	420.000	17.86000	7,501.20	16.00000	6,720.00	16.00000	6,720.00
BARRICADE, TYPE III-A		LFT						
0201	801-07119	336.000	17.86000	6,000.96	16.00000	5,376.00	16.00000	5,376.00
BARRICADE, TYPE III-B		LFT						
0202	801-07120	48.000	50.00000	2,400.00	74.95000	3,597.60	74.95000	3,597.60
BARRICADE, TYPE III, PERMANENT		LFT						
0203	801-08401	1,732.000	35.86000	62,109.52	66.11000	114,502.52	50.00000	86,600.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0204	801-11642	2.000	4,418.00000	8,836.00	9,850.00000	19,700.00	9,850.00000	19,700.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0205	801-11990	6.000	3,639.69000	21,838.14	5,000.00000	30,000.00	4,000.00000	24,000.00
TEMPORARY CURB RAMP		EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 801-12862	70.000	52.54000	3,677.80	29.00000	2,030.00	125.00000	8,750.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0207 801-94295	4.000	649.00000	2,596.00	649.00000	2,596.00	649.00000	2,596.00
SIGNAL HEAD RELOCATE	EACH						
0208 802-04314	3.000	36,790.33000	110,370.99	43,245.00000	129,735.00	42,245.00000	126,735.00
SIGN , CUSTOM	EACH						
0209 802-05701	890.000	33.90000	30,171.00	33.90000	30,171.00	33.90000	30,171.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0210 802-05702	170.000	30.30000	5,151.00	30.30000	5,151.00	30.30000	5,151.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0211 802-07060	16.000	309.00000	4,944.00	309.00000	4,944.00	309.00000	4,944.00
SIGN, SHEET, RELOCATE	EACH						
0212 802-09837	12.000	39.40000	472.80	39.40000	472.80	39.40000	472.80
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -41674-A **Counties:** HAMILTON

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0213 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	345.000 SFT	28.70000	9,901.50	28.70000	9,901.50	28.70000	9,901.50
0214 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	75.000 SFT	47.70000	3,577.50	47.70000	3,577.50	47.70000	3,577.50
0215 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	502.000 SFT	31.40000	15,762.80	31.40000	15,762.80	31.40000	15,762.80
0216 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	9.000 SFT	76.90000	692.10	76.90000	692.10	76.90000	692.10
0218 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	7,145.00000	42,870.00	7,145.00000	42,870.00	7,145.00000	42,870.00
0219 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	3,729.00000	14,916.00	3,729.00000	14,916.00	3,729.00000	14,916.00
0220 805-01842 HANDHOLE, SIGNAL, TYPE 1	7.000 EACH	1,722.00000	12,054.00	1,722.00000	12,054.00	1,722.00000	12,054.00

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0221 805-02087	(1)	1,182.00000	1,182.00	1,182.00000	1,182.00	1,182.00000	1,182.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0222 805-02645	7.000	1,013.00000	7,091.00	1,013.00000	7,091.00	1,013.00000	7,091.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0223 805-04602	1.000	2,425.00000	2,425.00	2,425.00000	2,425.00	2,425.00000	2,425.00
CONTROLLER, REWIRE	EACH						
0224 805-05405	8.000	1,578.00000	12,624.00	1,578.00000	12,624.00	1,578.00000	12,624.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0225 805-07767	800.000	4.00000	3,200.00	4.00000	3,200.00	4.00000	3,200.00
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0226 805-08244	1.000	2,711.00000	2,711.00	2,711.00000	2,711.00	2,711.00000	2,711.00
CELLULAR MODEM KIT	EACH						
0227 805-09539	3.000	460.00000	1,380.00	460.00000	1,380.00	460.00000	1,380.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0228 805-11799	36.000	5,109.00000	183,924.00	5,109.00000	183,924.00	5,109.00000	183,924.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0229 805-11814	700.000	42.00000	29,400.00	42.00000	29,400.00	42.00000	29,400.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0230 805-11815	1,150.000	44.20000	50,830.00	44.20000	50,830.00	44.20000	50,830.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0231 805-11817	6.000	1,248.00000	7,488.00	1,248.00000	7,488.00	1,248.00000	7,488.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0232 805-78205	4.000	1,081.00000	4,324.00	1,081.00000	4,324.00	1,081.00000	4,324.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0233 805-78225	4.000	1,774.00000	7,096.00	1,774.00000	7,096.00	1,774.00000	7,096.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0234 805-78415	4.000	5,082.00000	20,328.00	5,082.00000	20,328.00	5,082.00000	20,328.00
SPAN, CATENARY, AND TETHER	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 805-78420	4.000	551.00000	2,204.00	551.00000	2,204.00	551.00000	2,204.00
DISCONNECT HANGER	EACH						
0236 805-78445	1.000	1,256.00000	1,256.00	1,256.00000	1,256.00	1,256.00000	1,256.00
SIGNAL SERVICE	EACH						
0237 805-78467	50.000	4.70000	235.00	4.70000	235.00	4.70000	235.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0238 805-78470	2,800.000	0.57000	1,596.00	0.57000	1,596.00	0.57000	1,596.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0239 805-78485	2,850.000	2.70000	7,695.00	2.70000	7,695.00	2.70000	7,695.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0240 805-78490	250.000	3.20000	800.00	3.20000	800.00	3.20000	800.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0241 805-78510	1,600.000	1.70000	2,720.00	1.70000	2,720.00	1.70000	2,720.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0242 805-78785	6.000	1,805.00000	10,830.00	1,805.00000	10,830.00	1,805.00000	10,830.00
SIGNAL DETECTOR HOUSING	EACH						
0243 805-78795	1,000.000	19.20000	19,200.00	19.20000	19,200.00	19.20000	19,200.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0244 805-81060	4.000	13,824.00000	55,296.00	13,824.00000	55,296.00	13,824.00000	55,296.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0245 805-92504	1.000	351.00000	351.00	351.00000	351.00	351.00000	351.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0246 807-02191	9.000	1,462.00000	13,158.00	1,462.00000	13,158.00	1,462.00000	13,158.00
HANDHOLE, LIGHTING	EACH						
0247 807-02370	1.000	1,306.00000	1,306.00	1,306.00000	1,306.00	1,306.00000	1,306.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0248 807-03950	36.000	2,104.00000	75,744.00	2,104.00000	75,744.00	2,104.00000	75,744.00
LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0249 807-03950 LUMINAIRE, ORNAMENTAL , ROADWAY	56.000 EACH	2,403.00000	134,568.00	2,403.00000	134,568.00	2,403.00000	134,568.00
0250 807-03951 LIGHT POLE, ORNAMENTAL , PEDESTRIAN	36.000 EACH	5,208.00000	187,488.00	5,208.00000	187,488.00	5,208.00000	187,488.00
0251 807-03951 LIGHT POLE, ORNAMENTAL , SINGLE ARM, 5 FT.	2.000 EACH	4,339.00000	8,678.00	4,339.00000	8,678.00	4,339.00000	8,678.00
0252 807-03951 LIGHT POLE, ORNAMENTAL , SINGLE ARM, 8 FT.	18.000 EACH	4,665.00000	83,970.00	4,665.00000	83,970.00	4,665.00000	83,970.00
0253 807-03951 LIGHT POLE, ORNAMENTAL , TWIN ARM, 6 FT.	18.000 EACH	5,262.00000	94,716.00	5,262.00000	94,716.00	5,262.00000	94,716.00
0254 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,600.000 LFT	44.70000	71,520.00	44.70000	71,520.00	44.70000	71,520.00

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SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255	807-07580	8,150.000	19.90000	162,185.00	19.90000	162,185.00	19.90000	162,185.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0256	807-12791	74.000	3,132.00000	231,768.00	3,132.00000	231,768.00	3,132.00000	231,768.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0257	807-86810	2.000	15,922.00000	31,844.00	15,922.00000	31,844.00	15,922.00000	31,844.00
SERVICE POINT, TYPE II		EACH						
0258	807-86889	5,150.000	1.00000	5,150.00	1.00000	5,150.00	1.00000	5,150.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0259	807-86910	74.000	54.50000	4,033.00	54.50000	4,033.00	54.50000	4,033.00
CONNECTOR KIT, UNFUSED		EACH						
0260	807-86915	74.000	50.10000	3,707.40	50.10000	3,707.40	50.10000	3,707.40
CONNECTOR KIT, FUSED		EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0261 807-86920	189.000	21.90000	4,139.10	21.90000	4,139.10	21.90000	4,139.10
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0262 807-86925	32.000	21.90000	700.80	21.90000	700.80	21.90000	700.80
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0263 807-86930	148.000	13.20000	1,953.60	13.20000	1,953.60	13.20000	1,953.60
INSULATION LINK, NON-WATERPROOFED	EACH						
0264 807-86935	40.000	15.90000	636.00	15.90000	636.00	15.90000	636.00
INSULATION LINK, WATERPROOFED	EACH						
0265 807-86950	74.000	60.30000	4,462.20	60.30000	4,462.20	60.30000	4,462.20
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0266 807-86955	9.000	279.00000	2,511.00	279.00000	2,511.00	279.00000	2,511.00
CABLE-DUCT MARKER	EACH						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0267 808-03439	1,112.000	14.58000	16,212.96	5.95000	6,616.40	5.95000	6,616.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0268 808-06701	45.000	2.65000	119.25	4.95000	222.75	4.95000	222.75
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0269 808-06703	52.000	1.94000	100.88	4.95000	257.40	4.95000	257.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0270 808-06705	520.000	1.62000	842.40	1.98000	1,029.60	1.98000	1,029.60
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0271 808-06716	2,444.000	0.64000	1,564.16	0.98000	2,395.12	0.98000	2,395.12
LINE, REMOVE	LFT						
0272 808-09381	(1)	2,750.00000	2,750.00	4,500.00000	4,500.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0273 808-09968	2,888.000	21.50000	62,092.00	6.95000	20,071.60	6.95000	20,071.60
PAVEMENT MARKING , COLORED PAVEMENT COATINGS	SFT						
0274 808-10118	216.000	19.21000	4,149.36	6.95000	1,501.20	6.95000	1,501.20
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0275 808-11478	111.000	8.24000	914.64	2.95000	327.45	2.95000	327.45
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. , (2' LINE, 2' GAP)	LFT						
0276 808-11650	137.000	5.92000	811.04	2.25000	308.25	2.25000	308.25
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0277 808-12032	14,460.000	0.66000	9,543.60	0.65000	9,399.00	0.65000	9,399.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0278 808-12273	32.000	3.75000	120.00	28.65000	916.80	28.65000	916.80
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						

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Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0279	808-75043	3,422.000	1.18000	4,037.96	1.25000	4,277.50	1.25000	4,277.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0280	808-75247	8,675.000	1.18000	10,236.50	1.25000	10,843.75	1.25000	10,843.75
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0281	808-75260	142.000	8.26000	1,172.92	2.98000	423.16	2.98000	423.16
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0282	808-75278	64.000	8.26000	528.64	2.98000	190.72	2.98000	190.72
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0283	808-75297	310.000	14.58000	4,519.80	5.95000	1,844.50	5.95000	1,844.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0284	808-75320	25.000	219.00000	5,475.00	245.00000	6,125.00	245.00000	6,125.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0285	808-75325	2.000	244.00000	488.00	195.00000	390.00	195.00000	390.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"		EACH						
0286	808-75998	28.000	96.00000	2,688.00	195.00000	5,460.00	195.00000	5,460.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0287	808-92027	568.000	1.62000	920.16	1.98000	1,124.64	1.98000	1,124.64
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0288	808-96075	1,027.000	2.16000	2,218.32	1.55000	1,591.85	1.55000	1,591.85
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0289	605-06120	105.000	133.36000	14,002.80	95.00000	9,975.00	95.00000	9,975.00
CURB, CONCRETE , MODIFIED		LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) GRADEX INC Unit Price	(2) GRADEX INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 621-01004	3.000	250.00000	750.00	250.00000	750.00	250.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0291 622-03948	28.000	501.16000	14,032.48	320.00000	8,960.00	222.00000	6,216.00
PLANTER , HANGING, SF13	EACH						
0292 622-05639	58.000	51.80000	3,004.40	51.80000	3,004.40	51.80000	3,004.40
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RH AR	EACH						
0293 709-51821	(1)	17,282.00000	17,282.00	17,282.00000	17,282.00	25,000.00000	25,000.00
SURFACE SEAL , MODIFIED	LS						
0294 622-05639	365.000	61.60000	22,484.00	61.60000	22,484.00	61.60000	22,484.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , CE AM	EACH						
0295 801-06203	8,000.000	0.34000	2,720.00	0.55000	4,400.00	0.55000	4,400.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0296 306-08036	2,493.000	4.17000	10,395.81	1.67000	4,163.31	3.00000	7,479.00
MILLING, ASPHALT, 2 IN.	SYS						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) GRADEX INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$14,383,178.52		$14,941,783.72		$15,063,400.00
Life Cycle Costs:							
Section Total with LCC:			$14,383,178.52		$14,941,783.72		$15,063,400.00
Contract Item Totals			**$14,383,178.52**		**$14,941,783.72**		**$15,063,400.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$14,383,178.52**		**$14,941,783.72**		**15,063,400.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	250,000.00000	250,000.00	200,000.00000	200,000.00	82,400.00000	82,400.00
CONSTRUCTION ENGINEERING		LS						
0002 105-11823		(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING GPS ROVER		LS						
0003 109-08359		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0004 109-08360		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0005 109-08440		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0006 109-08441		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						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	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	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)	825,000.00000	825,000.00	825,000.00000	825,000.00	845,000.00000	845,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 113-01614	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
PARTNERING OVERHEAD	LS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	201-52370	(1)	377,500.00000	377,500.00	495,000.00000	495,000.00	338,000.00000	338,000.00
CLEARING RIGHT-OF-WAY		LS						
0015	202-02240	10,223.000	17.50000	178,902.50	23.00000	235,129.00	40.00000	408,920.00
PAVEMENT REMOVAL		SYS						
0016	202-06542	8.000	568.00000	4,544.00	568.00000	4,544.00	750.00000	6,000.00
RELOCATE , PEDESTRIAN PUSH BUTTON		EACH						
0017	202-06542	8.000	696.00000	5,568.00	696.00000	5,568.00	750.00000	6,000.00
RELOCATE , PEDESTRIAN SIGNAL HEAD		EACH						
0018	203-02000	10,065.000	37.50000	377,437.50	65.00000	654,225.00	35.00000	352,275.00
EXCAVATION, COMMON		CYS						
0019	205-11626	1.000	40,880.17000	40,880.17	20,000.00000	20,000.00	10,000.00000	10,000.00
PUMP AROUND		EACH						
0020	205-12108	72,619.000	1.00000	72,619.00	1.00000	72,619.00	1.00000	72,619.00
STORMWATER MANAGEMENT BUDGET		DOL						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0023 207-08264	1,678.000	25.00000	41,950.00	33.00000	55,374.00	25.00000	41,950.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08266	5,713.000	4.00000	22,852.00	1.00000	5,713.00	6.00000	34,278.00
SUBGRADE TREATMENT, TYPE III	SYS						
0025 207-09935	32,053.000	45.00000	1,442,385.00	41.00000	1,314,173.00	31.00000	993,643.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	805.000	100.00000	80,500.00	80.00000	64,400.00	80.00000	64,400.00
B BORROW	CYS						
0027 211-09264	25.000	125.00000	3,125.00	70.00000	1,750.00	70.00000	1,750.00
STRUCTURE BACKFILL, TYPE 1	CYS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	211-09265	5,799.000	50.00000	289,950.00	85.00000	492,915.00	80.00000	463,920.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	211-09266	798.000	90.00000	71,820.00	70.00000	55,860.00	100.00000	79,800.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0030	214-11796	28,950.000	2.00000	57,900.00	2.50000	72,375.00	2.00000	57,900.00
GEOGRID, TYPE IB		SYS						
0031	214-12238	1,133.000	3.50000	3,965.50	4.25000	4,815.25	3.00000	3,399.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0032	214-12239	1,094.000	3.50000	3,829.00	5.00000	5,470.00	4.00000	4,376.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0033	301-12232	56.000	175.00000	9,800.00	145.00000	8,120.00	110.00000	6,160.00
COMPACTED AGGREGATE, NO. 5		CYS						
0034	301-12233	625.000	160.00000	100,000.00	110.00000	68,750.00	140.00000	87,500.00
COMPACTED AGGREGATE, NO. 8		CYS						

Contract ID: R -41674-A **Counties:** HAMILTON

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 301-12234	3,368.000	150.00000	505,200.00	95.00000	319,960.00	120.00000	404,160.00
COMPACTED AGGREGATE, NO. 53	CYS						
0036 302-07455	280.000	125.00000	35,000.00	120.00000	33,600.00	120.00000	33,600.00
DENSE GRADED SUBBASE	CYS						
0037 306-08034	1,558.000	4.00000	6,232.00	5.00000	7,790.00	7.00000	10,906.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 401-000001	327.000	110.00000	35,970.00	110.00000	35,970.00	110.00000	35,970.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0039 401-000008	2,176.000	115.00000	250,240.00	112.00000	243,712.00	115.00000	250,240.00
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0040 401-000037	461.000	85.00000	39,185.00	120.00000	55,320.00	85.00000	39,185.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0041 401-000044	2,854.000	90.00000	256,860.00	110.00000	313,940.00	90.00000	256,860.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 401-000052	395.000	85.00000	33,575.00	110.00000	43,450.00	85.00000	33,575.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0043 401-000053	6,056.000	90.00000	545,040.00	100.00000	605,600.00	90.00000	545,040.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0044 401-000067	2,739.000	85.00000	232,815.00	90.00000	246,510.00	85.00000	232,815.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0045 401-10258	6,950.000	0.50000	3,475.00	1.00000	6,950.00	0.50000	3,475.00
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	6,950.000	0.50000	3,475.00	1.00000	6,950.00	0.50000	3,475.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	6,950.000	0.10000	695.00	1.00000	6,950.00	0.10000	695.00
LIQUID ASPHALT SEALANT	LFT						
0048 402-10086	560.000	175.00000	98,000.00	140.00000	78,400.00	169.90000	95,144.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 406-05520		28.000	20.00000	560.00	1,400.00000	39,200.00	20.00000	560.00
ASPHALT FOR TACK COAT		TON						
0050 415-11527		18.000	20.00000	360.00	650.00000	11,700.00	20.00000	360.00
BASE SEAL		TON						
0051 502-11564		310.000	180.00000	55,800.00	120.00000	37,200.00	230.00000	71,300.00
PCCP, 7 IN. , FOR TRUCK APRON		SYS						
0052 503-05240		440.000	25.00000	11,000.00	18.00000	7,920.00	13.50000	5,940.00
D-1 CONTRACTION JOINT		LFT						
0053 602-06729		9.000	35.00000	315.00	100.00000	900.00	200.00000	1,800.00
BARRIER DELINEATOR		EACH						
0054 603-93373		46.000	60.00000	2,760.00	200.00000	9,200.00	15.00000	690.00
FENCE, PEDESTRIAN		LFT						
0055 604-06070		3,039.000	75.00000	227,925.00	70.00000	212,730.00	90.00000	273,510.00
SIDEWALK, CONCRETE		SYS						
0056 604-07092		247.000	80.00000	19,760.00	55.00000	13,585.00	80.00000	19,760.00
BED COURSE MATERIAL		TON						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-07569	966.000	300.00000	289,800.00	300.00000	289,800.00	284.00000	274,344.00
PAVERS , BRICK	SYS						
0058 604-07569	146.000	325.00000	47,450.00	320.00000	46,720.00	275.00000	40,150.00
PAVERS , CONCRETE	SYS						
0059 604-08086	1,064.000	175.00000	186,200.00	200.00000	212,800.00	220.00000	234,080.00
CURB RAMP, CONCRETE	SYS						
0060 604-12083	144.000	400.00000	57,600.00	350.00000	50,400.00	250.00000	36,000.00
DETECTABLE WARNING SURFACES	SYS						
0061 604-44251	7.000	1,750.00000	12,250.00	1,400.00000	9,800.00	3,000.00000	21,000.00
STEPS, CONCRETE	CYS						
0062 604-92237	155.000	270.00000	41,850.00	270.00000	41,850.00	270.00000	41,850.00
HAND RAIL, STEEL	LFT						
0064 605-06120	4,429.000	25.00000	110,725.00	32.00000	141,728.00	34.00000	150,586.00
CURB, CONCRETE	LFT						
0065 605-06140	7,714.000	45.00000	347,130.00	38.00000	293,132.00	55.00000	424,270.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	605-06255	139.000	225.00000	31,275.00	160.00000	22,240.00	265.00000	36,835.00
CENTER CURB, CONCRETE, TYPE D		SYS						
0067	605-97170	3,125.000	125.00000	390,625.00	157.00000	490,625.00	130.00000	406,250.00
CURB, PRECAST AS PER PLANS		LFT						
0068	605-97937	283.000	45.00000	12,735.00	40.00000	11,320.00	64.00000	18,112.00
CURB AND GUTTER, ROLLED CURB		LFT						
0069	610-07487	290.000	180.00000	52,200.00	155.00000	44,950.00	240.00000	69,600.00
HMA FOR APPROACHES, TYPE B		TON						
0070	610-07488	1,129.000	140.00000	158,060.00	130.00000	146,770.00	200.00000	225,800.00
HMA FOR APPROACHES, TYPE C		TON						
0071	610-08446	1,028.000	75.00000	77,100.00	90.00000	92,520.00	90.00000	92,520.00
PCCP FOR APPROACHES, 6 IN.		SYS						

Contract ID: R -41674-A **Counties:** HAMILTON

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 610-09108	650.000	100.00000	65,000.00	170.00000	110,500.00	130.00000	84,500.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0073 616-05688	22.000	250.00000	5,500.00	200.00000	4,400.00	160.00000	3,520.00
RIPRAP, CLASS 1	TON						
0074 616-06405	193.000	125.00000	24,125.00	90.00000	17,370.00	130.00000	25,090.00
RIPRAP, REVETMENT	TON						
0075 616-12246	333.000	3.50000	1,165.50	3.50000	1,165.50	2.00000	666.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0076 616-12248	287.000	4.50000	1,291.50	4.00000	1,148.00	3.00000	861.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0077 616-12251	298.000	5.50000	1,639.00	4.75000	1,415.50	4.00000	1,192.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0078 618-03812	8.000	2,500.00000	20,000.00	2,200.00000	17,600.00	2,500.00000	20,000.00
BENCH , STANDARD, SF1	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 618-03812	17.000	3,000.00000	51,000.00	3,000.00000	51,000.00	3,500.00000	59,500.00
BENCH , STANDARD, SF2	EACH						
0080 618-03812	10.000	7,500.00000	75,000.00	6,500.00000	65,000.00	7,000.00000	70,000.00
BENCH , STANDARD, SF3	EACH						
0081 618-03812	10.000	8,500.00000	85,000.00	7,000.00000	70,000.00	8,000.00000	80,000.00
BENCH , STANDARD, SF4	EACH						
0082 618-03812	2.000	14,000.00000	28,000.00	12,000.00000	24,000.00	14,000.00000	28,000.00
BENCH , STANDARD, SF5	EACH						
0083 618-03812	1.000	14,500.00000	14,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
BENCH , STANDARD, SF6	EACH						
0084 618-04181	6.000	2,250.00000	13,500.00	1,500.00000	9,000.00	2,000.00000	12,000.00
BICYCLE RACK , CUSTOM, SF8	EACH						
0085 618-04181	15.000	1,400.00000	21,000.00	1,500.00000	22,500.00	1,400.00000	21,000.00
BICYCLE RACK , STANDARD, SF7	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 618-97672	8.000	7,000.00000	56,000.00	5,500.00000	44,000.00	6,800.00000	54,400.00
TRASH RECEPTACLE , STANDARD	EACH						
0087 621-06545	1.000	800.00000	800.00	800.00000	800.00	773.00000	773.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0088 621-06554	336.000	9.50000	3,192.00	9.50000	3,192.00	10.00000	3,360.00
SEED MIXTURE, TYPE U	LBS						
0089 621-06565	4.000	510.00000	2,040.00	510.00000	2,040.00	409.00000	1,636.00
MULCHING MATERIAL	TON						
0090 621-06570	278.000	80.00000	22,240.00	110.00000	30,580.00	150.00000	41,700.00
TOPSOIL	CYS						
0091 621-06575	8,130.000	4.50000	36,585.00	4.50000	36,585.00	20.00000	162,600.00
SODDING, NURSERY	SYS						
0092 621-09908	3,098.000	125.00000	387,250.00	170.00000	526,660.00	175.00000	542,150.00
SOIL , PLANTING MIX	CYS						
0093 621-09908	76.000	175.00000	13,300.00	125.00000	9,500.00	225.00000	17,100.00
SOIL , POTTING MIX	CYS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094	621-09908	527.000	125.00000	65,875.00	180.00000	94,860.00	170.00000	89,590.00
SOIL , SANDBASED STRUCTURAL SOIL		CYS						
0095	621-12612	2.000	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
SEED MIXTURE, FLOODPLAIN		LBS						
0096	621-98038	589.000	100.00000	58,900.00	100.00000	58,900.00	82.25000	48,445.25
MULCH, HARDWOOD SHREDDED BARK		CYS						
0097	622-03948	38.000	3,300.00000	125,400.00	3,375.00000	128,250.00	3,000.00000	114,000.00
PLANTER , RECTANGULAR, SF10		EACH						
0098	622-03948	15.000	500.00000	7,500.00	403.00000	6,045.00	4,000.00000	60,000.00
PLANTER , ROUND LG, SF11		EACH						
0099	622-03948	16.000	300.00000	4,800.00	268.00000	4,288.00	5,000.00000	80,000.00
PLANTER , ROUND SM, SF12		EACH						
0100	622-04648	22.000	12,500.00000	275,000.00	11,000.00000	242,000.00	5,000.00000	110,000.00
TREE GRATE		EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 622-04990	900.000	45.73000	41,157.00	41.59000	37,431.00	42.00000	37,800.00
LANDSCAPE EDGING , CLAY PAVERS	LFT						
0103 622-05616	76.000	64.40000	4,894.40	64.40000	4,894.40	72.00000	5,472.00
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 IN. TO 24 IN. , BU GL	EACH						
0104 622-05634	229.000	53.20000	12,182.80	53.20000	12,182.80	67.00000	15,343.00
PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , IL GL	EACH						
0105 622-05635	456.000	51.80000	23,620.80	51.80000	23,620.80	60.00000	27,360.00
PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 24 IN. TO 36 IN. , JU CO	EACH						
0107 622-05640	502.000	61.60000	30,923.20	61.60000	30,923.20	66.00000	33,132.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. , CO SE	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 622-05650	6.000	368.00000	2,208.00	368.00000	2,208.00	545.00000	3,270.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GL TR2	EACH						
0109 622-05650	9.000	365.70000	3,291.30	365.70000	3,291.30	537.00000	4,833.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , UL AM3	EACH						
0110 622-05650	21.000	379.50000	7,969.50	379.50000	7,969.50	557.00000	11,697.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , ZE SE3	EACH						
0111 622-05651	7.000	837.80000	5,864.60	837.80000	5,864.60	911.00000	6,377.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GI BI3	EACH						
0112 622-05651	19.000	717.80000	13,638.20	717.80000	13,638.20	795.00000	15,105.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GL TR3	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 622-05651	12.000	632.80000	7,593.60	632.80000	7,593.60	783.00000	9,396.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , MI ST3	EACH						
0114 622-05651	13.000	756.80000	9,838.40	756.80000	9,838.40	885.00000	11,505.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , QU RU3	EACH						
0115 622-05651	18.000	597.40000	10,753.20	597.40000	10,753.20	725.00000	13,050.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , UL AM3	EACH						
0116 622-05651	40.000	735.50000	29,420.00	735.50000	29,420.00	815.00000	32,600.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , ZE SE3	EACH						
0117 622-05653	2,010.000	14.95000	30,049.50	14.95000	30,049.50	20.00000	40,200.00
PLANT, GROUND COVER , SE TE	EACH						
0118 622-05654	429.000	17.83000	7,649.07	17.83000	7,649.07	25.00000	10,725.00
PLANT, PERENNIAL , AS TU	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 622-05654	349.000	16.33000	5,699.17	16.33000	5,699.17	21.00000	7,329.00
PLANT, PERENNIAL , BA LE	EACH						
0120 622-05654	602.000	15.64000	9,415.28	15.64000	9,415.28	21.00000	12,642.00
PLANT, PERENNIAL , GA AA	EACH						
0121 622-05654	463.000	15.87000	7,347.81	15.87000	7,347.81	20.00000	9,260.00
PLANT, PERENNIAL , GE MA	EACH						
0122 622-05654	334.000	15.41000	5,146.94	15.41000	5,146.94	20.00000	6,680.00
PLANT, PERENNIAL , LI SP	EACH						
0123 622-05654	869.000	15.64000	13,591.16	15.64000	13,591.16	20.00000	17,380.00
PLANT, PERENNIAL , ORNAMENTAL GRASSES, BO GR	EACH						
0124 622-05654	311.000	43.40000	13,497.40	43.40000	13,497.40	28.00000	8,708.00
PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC SC	EACH						
0125 622-05654	459.000	29.40000	13,494.60	29.40000	13,494.60	23.00000	10,557.00
PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC TB	EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 622-05654		563.000	15.64000	8,805.32	15.64000	8,805.32	20.00000	11,260.00
PLANT, PERENNIAL , ORNAMENTAL GRASSES, SP HE		EACH						
0127 622-05654		694.000	14.26000	9,896.44	14.26000	9,896.44	20.00000	13,880.00
PLANT, PERENNIAL , SY PD		EACH						
0128 622-07764		(1)	325,000.00000	325,000.00	235,186.00000	235,186.00	331,000.00000	331,000.00
IRRIGATION SYSTEM		LS						
0129 628-12683		24.000	4,500.00000	108,000.00	5,000.00000	120,000.00	2,400.00000	57,600.00
FIELD OFFICE, TYPE D		MOS						
0130 702-51005		16.000	2,200.00000	35,200.00	2,700.00000	43,200.00	2,100.00000	33,600.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0131 702-51015		29.000	1,000.00000	29,000.00	700.00000	20,300.00	750.00000	21,750.00
CONCRETE, B, FOOTINGS		CYS						
0132 703-06029		11,697.000	2.25000	26,318.25	2.75000	32,166.75	2.00000	23,394.00
REINFORCING BARS, EPOXY COATED		LBS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 706-06351	2.000	12,000.00000	24,000.00	9,200.00000	18,400.00	6,700.00000	13,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0134 706-08496	385.000	325.00000	125,125.00	260.00000	100,100.00	200.00000	77,000.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0135 706-11404	287.000	140.00000	40,180.00	140.00000	40,180.00	140.00000	40,180.00
RAILING, STEEL TYPE PF-1	LFT						
0136 706-11602	24.000	4,500.00000	108,000.00	4,765.00000	114,360.00	3,700.00000	88,800.00
RAILING, CONCRETE TYPE PF-1	CYS						
0137 709-51821	(1)	3,000.00000	3,000.00	2,900.00000	2,900.00	10,000.00000	10,000.00
SURFACE SEAL	LS						
0138 714-11107	88.000	4,200.00000	369,600.00	2,500.00000	220,000.00	2,400.00000	211,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 714-11191	349.000	800.00000	279,200.00	550.00000	191,950.00	760.00000	265,240.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0140 715-05024	114.000	175.00000	19,950.00	155.00000	17,670.00	190.00000	21,660.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0141 715-05032	1,041.000	75.00000	78,075.00	85.00000	88,485.00	110.00000	114,510.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0142 715-05048	5,230.000	17.50000	91,525.00	9.00000	47,070.00	7.50000	39,225.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0143 715-05053	600.000	32.50000	19,500.00	32.50000	19,500.00	32.50000	19,500.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0144 715-05146	4.000	400.00000	1,600.00	600.00000	2,400.00	120.00000	480.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						

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Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 715-05147		4.000	350.00000	1,400.00	600.00000	2,400.00	150.00000	600.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.		LFT						
0146 715-05149		2,313.000	60.00000	138,780.00	75.00000	173,475.00	100.00000	231,300.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0147 715-05152		468.000	85.00000	39,780.00	110.00000	51,480.00	125.00000	58,500.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0148 715-05154		1,141.000	100.00000	114,100.00	120.00000	136,920.00	140.00000	159,740.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0149 715-05156		122.000	140.00000	17,080.00	125.00000	15,250.00	180.00000	21,960.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT						
0150 715-05159		517.000	250.00000	129,250.00	250.00000	129,250.00	240.00000	124,080.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.		LFT						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 715-05161		100.000	280.00000	28,000.00	300.00000	30,000.00	280.00000	28,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.		LFT						
0152 715-05169		48.000	85.00000	4,080.00	90.00000	4,320.00	120.00000	5,760.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0153 715-05363		61.000	150.00000	9,150.00	180.00000	10,980.00	245.00000	14,945.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT		LFT						
0154 715-05842		1.000	9,000.00000	9,000.00	3,500.00000	3,500.00	2,600.00000	2,600.00
CONCRETE ANCHOR, DIAMETER 42 IN.		EACH						
0155 715-08305		58.000	180.00000	10,440.00	180.00000	10,440.00	250.00000	14,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0156 715-09064		5,170.000	2.50000	12,925.00	1.25000	6,462.50	2.00000	10,340.00
VIDEO INSPECTION FOR PIPE		LFT						
0157 715-46005		4.000	750.00000	3,000.00	1,600.00000	6,400.00	2,000.00000	8,000.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 715-46055	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0159 715-91742	2.000	2,650.00000	5,300.00	3,000.00000	6,000.00	3,200.00000	6,400.00
WATER METER RELOCATE	EACH						
0160 718-06532	3,000.000	1.50000	4,500.00	1.00000	3,000.00	2.00000	6,000.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0161 718-11685	2.000	1,250.00000	2,500.00	500.00000	1,000.00	500.00000	1,000.00
UNDERDRAIN CLEANOUT PORT	EACH						
0162 718-12305	4,771.000	1.50000	7,156.50	2.58000	12,309.18	3.00000	14,313.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0163 718-52610	608.000	175.00000	106,400.00	68.00000	41,344.00	64.00000	38,912.00
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-01092	20.000	6,800.00000	136,000.00	7,500.00000	150,000.00	6,000.00000	120,000.00
MANHOLE, TYPE J15, MODIFIED	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 720-03194	2.000	100,000.00000	200,000.00	110,000.00000	220,000.00	68,000.00000	136,000.00
MANHOLE , JUNCTION BOX	EACH						
0166 720-08241	2.000	10,000.00000	20,000.00	12,500.00000	25,000.00	7,500.00000	15,000.00
MANHOLE, TYPE K15, MODIFIED	EACH						
0167 720-12797	2.000	1,000.00000	2,000.00	850.00000	1,700.00	800.00000	1,600.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0168 720-12798	2.000	1,000.00000	2,000.00	850.00000	1,700.00	800.00000	1,600.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0169 720-12798	11.000	1,500.00000	16,500.00	850.00000	9,350.00	800.00000	8,800.00
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						
0170 720-45005	1.000	2,750.00000	2,750.00	4,000.00000	4,000.00	3,000.00000	3,000.00
INLET, TYPE A2	EACH						
0171 720-45030	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	2,400.00000	7,200.00
INLET, TYPE E7	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 720-45035		1.000	3,200.00000	3,200.00	3,500.00000	3,500.00	2,500.00000	2,500.00
INLET, TYPE F7		EACH						
0173 720-45042		6.000	5,000.00000	30,000.00	4,100.00000	24,600.00	4,000.00000	24,000.00
INLET, TYPE HA5		EACH						
0174 720-45410		18.000	6,000.00000	108,000.00	6,000.00000	108,000.00	4,200.00000	75,600.00
MANHOLE, TYPE C4		EACH						
0175 720-45425		2.000	11,000.00000	22,000.00	40,000.00000	80,000.00	9,100.00000	18,200.00
MANHOLE, TYPE F4 , MODIFIED		EACH						
0176 720-45425		1.000	16,000.00000	16,000.00	35,000.00000	35,000.00	9,100.00000	9,100.00
MANHOLE, TYPE F4 , MODIFIED, OUTLET CONTROL STRUCTURE		EACH						
0177 720-45605		4.000	1,750.00000	7,000.00	1,200.00000	4,800.00	1,000.00000	4,000.00
STRUCTURE, MANHOLE, RECONSTRUCTED		LFT						
0178 720-90984		1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
MANHOLE, TYPE C2		EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 720-92884	1.000	16,000.00000	16,000.00	12,000.00000	12,000.00	6,700.00000	6,700.00
MANHOLE, TYPE K4, MODIFIED , OUTLET CONTROL STRUCTURE	EACH						
0180 720-94432	2.000	3,750.00000	7,500.00	5,800.00000	11,600.00	4,000.00000	8,000.00
MANHOLE, TYPE C7	EACH						
0181 720-94612	4.000	10,000.00000	40,000.00	12,000.00000	48,000.00	6,700.00000	26,800.00
MANHOLE, TYPE K4	EACH						
0182 720-94840	25.000	750.00000	18,750.00	850.00000	21,250.00	800.00000	20,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0183 720-95422	6.000	5,500.00000	33,000.00	7,000.00000	42,000.00	5,000.00000	30,000.00
MANHOLE, TYPE J4	EACH						
0184 720-98174	22.000	4,500.00000	99,000.00	4,500.00000	99,000.00	3,500.00000	77,000.00
INLET, TYPE B15	EACH						
0185 720-98555	30.000	4,500.00000	135,000.00	4,200.00000	126,000.00	3,600.00000	108,000.00
INLET, TYPE C15	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186	731-93945	3,858.000	65.00000	250,770.00	50.00000	192,900.00	75.00000	289,350.00
FACE PANELS, CONCRETE		SFT						
0187	731-93946	3,858.000	25.00000	96,450.00	25.00000	96,450.00	30.00000	115,740.00
WALL ERECTION		SFT						
0188	731-93947	308.000	45.00000	13,860.00	50.00000	15,400.00	120.00000	36,960.00
LEVELING PAD, CONCRETE		LFT						
0189	801-04308	26.000	395.00000	10,270.00	463.00000	12,038.00	463.00000	12,038.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0190	801-06207	23,996.000	1.95000	46,792.20	1.35000	32,394.60	1.35000	32,394.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0192	801-06211	3.000	98.00000	294.00	175.00000	525.00	175.00000	525.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0193	801-06577	56.000	11.70000	655.20	11.35000	635.60	11.35000	635.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194	801-06625	72.000	145.00000	10,440.00	165.00000	11,880.00	165.00000	11,880.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0195	801-06640	28.000	245.00000	6,860.00	320.00000	8,960.00	320.00000	8,960.00
CONSTRUCTION SIGN, TYPE A		EACH						
0196	801-06645	61.000	145.00000	8,845.00	90.00000	5,490.00	90.00000	5,490.00
CONSTRUCTION SIGN, TYPE B		EACH						
0197	801-06710	150.000	15.00000	2,250.00	7.00000	1,050.00	7.00000	1,050.00
FLASHING ARROW SIGN		DAY						
0198	801-06775	(1)	450,000.00000	450,000.00	488,337.30000	488,337.30	375,947.74000	375,947.74
MAINTAINING TRAFFIC		LS						
0199	801-07023	1.000	7,200.00000	7,200.00	7,200.00000	7,200.00	7,200.00000	7,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0200	801-07118	420.000	16.00000	6,720.00	19.00000	7,980.00	19.00000	7,980.00
BARRICADE, TYPE III-A		LFT						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0201	801-07119	336.000	16.00000	5,376.00	24.00000	8,064.00	24.00000	8,064.00
BARRICADE, TYPE III-B		LFT						
0202	801-07120	48.000	74.95000	3,597.60	60.00000	2,880.00	60.00000	2,880.00
BARRICADE, TYPE III, PERMANENT		LFT						
0203	801-08401	1,732.000	50.00000	86,600.00	50.40000	87,292.80	37.49000	64,932.68
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0204	801-11642	2.000	9,850.00000	19,700.00	9,000.00000	18,000.00	9,000.00000	18,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0205	801-11990	6.000	4,000.00000	24,000.00	1,485.87000	8,915.22	8,877.63000	53,265.78
TEMPORARY CURB RAMP		EACH						
0206	801-12862	70.000	50.00000	3,500.00	38.64000	2,704.80	47.29000	3,310.30
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0207	801-94295	4.000	649.00000	2,596.00	649.00000	2,596.00	1,000.00000	4,000.00
SIGNAL HEAD RELOCATE		EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0208 802-04314	3.000	44,000.00000	132,000.00	43,320.61000	129,961.83	31,027.82000	93,083.46
SIGN , CUSTOM	EACH						
0209 802-05701	890.000	33.90000	30,171.00	33.90000	30,171.00	50.00000	44,500.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0210 802-05702	170.000	30.30000	5,151.00	30.30000	5,151.00	50.00000	8,500.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0211 802-07060	16.000	309.00000	4,944.00	309.00000	4,944.00	250.00000	4,000.00
SIGN, SHEET, RELOCATE	EACH						
0212 802-09837	12.000	39.40000	472.80	39.40000	472.80	45.00000	540.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0213 802-09838	345.000	28.70000	9,901.50	28.70000	9,901.50	36.00000	12,420.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0214 802-09839	75.000	47.70000	3,577.50	47.70000	3,577.50	50.00000	3,750.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0215 802-09840	502.000	31.40000	15,762.80	31.40000	15,762.80	38.00000	19,076.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0216 802-09842	9.000	76.90000	692.10	76.90000	692.10	40.00000	360.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0218 805-01300	6.000	7,145.00000	42,870.00	7,145.00000	42,870.00	1,000.00000	6,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0219 805-01815	4.000	3,729.00000	14,916.00	3,729.00000	14,916.00	9,500.00000	38,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0220 805-01842	7.000	1,722.00000	12,054.00	1,722.00000	12,054.00	4,500.00000	31,500.00
HANDHOLE, SIGNAL, TYPE 1	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0221 805-02087	(1)	1,182.00000	1,182.00	1,182.00000	1,182.00	1,500.00000	1,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0222 805-02645	7.000	1,013.00000	7,091.00	1,013.00000	7,091.00	4,500.00000	31,500.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0223 805-04602	1.000	2,425.00000	2,425.00	2,425.00000	2,425.00	1,000.00000	1,000.00
CONTROLLER, REWIRE	EACH						
0224 805-05405	8.000	1,578.00000	12,624.00	1,578.00000	12,624.00	1,750.00000	14,000.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0225 805-07767	800.000	4.00000	3,200.00	4.00000	3,200.00	11.00000	8,800.00
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0226 805-08244	1.000	2,711.00000	2,711.00	2,711.00000	2,711.00	2,500.00000	2,500.00
CELLULAR MODEM KIT	EACH						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0227 805-09539	3.000	460.00000	1,380.00	460.00000	1,380.00	425.00000	1,275.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0228 805-11799	36.000	5,109.00000	183,924.00	5,109.00000	183,924.00	10,000.00000	360,000.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0229 805-11814	700.000	42.00000	29,400.00	42.00000	29,400.00	43.00000	30,100.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0230 805-11815	1,150.000	44.20000	50,830.00	44.20000	50,830.00	46.00000	52,900.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0231 805-11817	6.000	1,248.00000	7,488.00	1,248.00000	7,488.00	2,000.00000	12,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0232 805-78205	4.000	1,081.00000	4,324.00	1,081.00000	4,324.00	2,000.00000	8,000.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233 805-78225	4.000	1,774.00000	7,096.00	1,774.00000	7,096.00	2,500.00000	10,000.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0234 805-78415	4.000	5,082.00000	20,328.00	5,082.00000	20,328.00	4,000.00000	16,000.00
SPAN, CATENARY, AND TETHER	EACH						
0235 805-78420	4.000	551.00000	2,204.00	551.00000	2,204.00	1,000.00000	4,000.00
DISCONNECT HANGER	EACH						
0236 805-78445	1.000	1,256.00000	1,256.00	1,256.00000	1,256.00	4,500.00000	4,500.00
SIGNAL SERVICE	EACH						
0237 805-78467	50.000	4.70000	235.00	4.70000	235.00	20.00000	1,000.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0238 805-78470	2,800.000	0.57000	1,596.00	0.57000	1,596.00	3.00000	8,400.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0239 805-78485	2,850.000	2.70000	7,695.00	2.70000	7,695.00	7.00000	19,950.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 805-78490	250.000	3.20000	800.00	3.20000	800.00	8.00000	2,000.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0241 805-78510	1,600.000	1.70000	2,720.00	1.70000	2,720.00	5.00000	8,000.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0242 805-78785	6.000	1,805.00000	10,830.00	1,805.00000	10,830.00	4,500.00000	27,000.00
SIGNAL DETECTOR HOUSING	EACH						
0243 805-78795	1,000.000	19.20000	19,200.00	19.20000	19,200.00	25.00000	25,000.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0244 805-81060	4.000	13,824.00000	55,296.00	13,824.00000	55,296.00	15,000.00000	60,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0245 805-92504	1.000	351.00000	351.00	351.00000	351.00	400.00000	400.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0246 807-02191	9.000	1,462.00000	13,158.00	1,462.00000	13,158.00	3,500.00000	31,500.00
HANDHOLE, LIGHTING	EACH						
0247 807-02370	1.000	1,306.00000	1,306.00	1,306.00000	1,306.00	5,000.00000	5,000.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0248 807-03950	36.000	2,104.00000	75,744.00	2,104.00000	75,744.00	2,600.00000	93,600.00
LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH						
0249 807-03950	56.000	2,403.00000	134,568.00	2,403.00000	134,568.00	2,900.00000	162,400.00
LUMINAIRE, ORNAMENTAL , ROADWAY	EACH						
0250 807-03951	36.000	5,208.00000	187,488.00	5,208.00000	187,488.00	6,200.00000	223,200.00
LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH						
0251 807-03951	2.000	4,339.00000	8,678.00	4,339.00000	8,678.00	5,100.00000	10,200.00
LIGHT POLE, ORNAMENTAL , SINGLE ARM, 5 FT.	EACH						
0252 807-03951	18.000	4,665.00000	83,970.00	4,665.00000	83,970.00	5,650.00000	101,700.00
LIGHT POLE, ORNAMENTAL , SINGLE ARM, 8 FT.	EACH						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0253	807-03951	18.000	5,262.00000	94,716.00	5,262.00000	94,716.00	6,600.00000	118,800.00
LIGHT POLE, ORNAMENTAL , TWIN ARM, 6 FT.		EACH						
0254	807-06592	1,600.000	44.70000	71,520.00	44.70000	71,520.00	60.00000	96,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0255	807-07580	8,150.000	19.90000	162,185.00	19.90000	162,185.00	50.00000	407,500.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0256	807-12791	74.000	3,132.00000	231,768.00	3,132.00000	231,768.00	4,500.00000	333,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0257	807-86810	2.000	15,922.00000	31,844.00	15,922.00000	31,844.00	15,000.00000	30,000.00
SERVICE POINT, TYPE II		EACH						
0258	807-86889	5,150.000	1.00000	5,150.00	1.00000	5,150.00	3.00000	15,450.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0259 807-86910	74.000	54.50000	4,033.00	54.50000	4,033.00	100.00000	7,400.00
CONNECTOR KIT, UNFUSED	EACH						
0260 807-86915	74.000	50.10000	3,707.40	50.10000	3,707.40	100.00000	7,400.00
CONNECTOR KIT, FUSED	EACH						
0261 807-86920	189.000	21.90000	4,139.10	21.90000	4,139.10	20.00000	3,780.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0262 807-86925	32.000	21.90000	700.80	21.90000	700.80	30.00000	960.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0263 807-86930	148.000	13.20000	1,953.60	13.20000	1,953.60	20.00000	2,960.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0264 807-86935	40.000	15.90000	636.00	15.90000	636.00	30.00000	1,200.00
INSULATION LINK, WATERPROOFED	EACH						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265	807-86950	74.000	60.30000	4,462.20	60.30000	4,462.20	100.00000	7,400.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION		EACH						
0266	807-86955	9.000	279.00000	2,511.00	279.00000	2,511.00	1,000.00000	9,000.00
CABLE-DUCT MARKER		EACH						
0267	808-03439	1,112.000	5.95000	6,616.40	7.93000	8,818.16	7.93000	8,818.16
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0268	808-06701	45.000	4.95000	222.75	1.55000	69.75	1.55000	69.75
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0269	808-06703	52.000	4.95000	257.40	0.92000	47.84	0.92000	47.84
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0270	808-06705	520.000	1.98000	1,029.60	1.75000	910.00	1.75000	910.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0271 808-06716	2,444.000	0.98000	2,395.12	0.66000	1,613.04	0.66000	1,613.04
LINE, REMOVE	LFT						
0272 808-09381	(1)	4,500.00000	4,500.00	5,510.00000	5,510.00	5,510.00000	5,510.00
RETRO-REFLECTIVITY TESTING	LS						
0273 808-09968	2,888.000	6.95000	20,071.60	21.50000	62,092.00	8.28000	23,912.64
PAVEMENT MARKING , COLORED PAVEMENT COATINGS	SFT						
0274 808-10118	216.000	6.95000	1,501.20	18.60000	4,017.60	18.60000	4,017.60
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0275 808-11478	111.000	2.95000	327.45	5.91000	656.01	5.91000	656.01
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. , (2' LINE, 2' GAP)	LFT						
0276 808-11650	137.000	2.25000	308.25	2.10000	287.70	2.10000	287.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0277	808-12032	14,460.000	0.65000	9,399.00	0.73000	10,555.80	0.73000	10,555.80
GROOVING FOR PAVEMENT MARKINGS		LFT						
0278	808-12273	32.000	28.65000	916.80	2.96000	94.72	2.96000	94.72
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.		LFT						
0279	808-75043	3,422.000	1.25000	4,277.50	1.27000	4,345.94	1.27000	4,345.94
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0280	808-75247	8,675.000	1.25000	10,843.75	1.27000	11,017.25	1.27000	11,017.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0281	808-75260	142.000	2.98000	423.16	3.97000	563.74	3.97000	563.74
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						

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Line No / Item ID / Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 808-75278	64.000		2.98000	190.72	3.97000	254.08	3.97000	254.08
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0283 808-75297	310.000		5.95000	1,844.50	7.93000	2,458.30	7.93000	2,458.30
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0284 808-75320	25.000		245.00000	6,125.00	163.00000	4,075.00	163.00000	4,075.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0285 808-75325	2.000		195.00000	390.00	220.00000	440.00	220.00000	440.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH							
0286 808-75998	28.000		195.00000	5,460.00	392.86000	11,000.08	50.00000	1,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							

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Line No / Item ID / Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 808-92027	568.000		1.98000	1,124.64	1.74000	988.32	1.74000	988.32
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							
0288 808-96075	1,027.000		1.55000	1,591.85	2.10000	2,156.70	2.10000	2,156.70
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0289 605-06120	105.000		90.00000	9,450.00	60.00000	6,300.00	139.00000	14,595.00
CURB, CONCRETE , MODIFIED	LFT							
0290 621-01004	3.000		250.00000	750.00	250.00000	750.00	650.00000	1,950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0291 622-03948	28.000		325.00000	9,100.00	350.00000	9,800.00	57.00000	1,596.00
PLANTER , HANGING, SF13	EACH							
0292 622-05639	58.000		51.80000	3,004.40	51.80000	3,004.40	71.00000	4,118.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RH AR	EACH							
0293 709-51821	(1)		17,500.00000	17,500.00	17,282.00000	17,282.00	20,000.00000	20,000.00
SURFACE SEAL , MODIFIED	LS							

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0294 622-05639		365.000	61.80000	22,557.00	61.60000	22,484.00	50.00000	18,250.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , CE AM		EACH						
0295 801-06203		8,000.000	0.55000	4,400.00	0.60000	4,800.00	1.00000	8,000.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0296 306-08036		2,493.000	5.00000	12,465.00	4.25000	10,595.25	7.00000	17,451.00
MILLING, ASPHALT, 2 IN.		SYS						
Section Totals:				$16,625,000.00		$17,045,000.00		$17,293,750.00
Life Cycle Costs:								
Section Total with LCC:				$16,625,000.00		$17,045,000.00		$17,293,750.00
Contract Item Totals				**$16,625,000.00**		**$17,045,000.00**		**$17,293,750.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$16,625,000.00**		**$17,045,000.00**		**17,293,750.00**

( ) indicates item is bid as Lump Sum

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	162,280.00000	162,280.00				
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	42,000.00000	42,000.00				
CONSTRUCTION ENGINEERING GPS ROVER	LS						
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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	821,467.72000	821,467.72				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 113-01614	(1)	25,000.00000	25,000.00				
PARTNERING OVERHEAD	LS						

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	201-52370	(1)	282,485.00000	282,485.00				
CLEARING RIGHT-OF-WAY		LS						
0015	202-02240	10,223.000	23.70000	242,285.10				
PAVEMENT REMOVAL		SYS						
0016	202-06542	8.000	568.00000	4,544.00				
RELOCATE , PEDESTRIAN PUSH BUTTON		EACH						
0017	202-06542	8.000	696.00000	5,568.00				
RELOCATE , PEDESTRIAN SIGNAL HEAD		EACH						
0018	203-02000	10,065.000	37.00000	372,405.00				
EXCAVATION, COMMON		CYS						
0019	205-11626	1.000	18,500.00000	18,500.00				
PUMP AROUND		EACH						
0020	205-12108	72,619.000	1.00000	72,619.00				
STORMWATER MANAGEMENT BUDGET		DOL						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12616	(1)	24,000.00000	24,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	3,200.00000	3,200.00				
SWQCP PREPARATION		LS						
0023	207-08264	1,678.000	39.00000	65,442.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0024	207-08266	5,713.000	4.70000	26,851.10				
SUBGRADE TREATMENT, TYPE III		SYS						
0025	207-09935	32,053.000	37.00000	1,185,961.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0026	211-02050	805.000	106.00000	85,330.00				
B BORROW		CYS						
0027	211-09264	25.000	170.00000	4,250.00				
STRUCTURE BACKFILL, TYPE 1		CYS						

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Contract Description: PAVEMENT REPLACEMENT

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265	5,799.000	95.00000	550,905.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 211-09266	798.000	129.00000	102,942.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0030 214-11796	28,950.000	2.02000	58,479.00				
GEOGRID, TYPE IB	SYS						
0031 214-12238	1,133.000	3.10000	3,512.30				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032 214-12239	1,094.000	4.54000	4,966.76				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 301-12232	56.000	104.00000	5,824.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0034 301-12233	625.000	117.00000	73,125.00				
COMPACTED AGGREGATE, NO. 8	CYS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 301-12234	3,368.000	105.00000	353,640.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0036 302-07455	280.000	165.00000	46,200.00				
DENSE GRADED SUBBASE	CYS						
0037 306-08034	1,558.000	5.00000	7,790.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 401-000001	327.000	157.00000	51,339.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0039 401-000008	2,176.000	153.00000	332,928.00				
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0040 401-000037	461.000	134.00000	61,774.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0041 401-000044	2,854.000	126.00000	359,604.00				
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	401-000052	395.000	140.00000	55,300.00				
QC/QA-HMA, 2, 58S, BASE, 19.0 mm		TON						
0043	401-000053	6,056.000	120.00000	726,720.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0044	401-000067	2,739.000	116.00000	317,724.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm		TON						
0045	401-10258	6,950.000	0.34000	2,363.00				
JOINT ADHESIVE, SURFACE		LFT						
0046	401-10259	6,950.000	0.34000	2,363.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0047	401-11785	6,950.000	0.28000	1,946.00				
LIQUID ASPHALT SEALANT		LFT						
0048	402-10086	560.000	174.00000	97,440.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C		TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 406-05520	28.000	550.00000	15,400.00				
ASPHALT FOR TACK COAT	TON						
0050 415-11527	18.000	895.00000	16,110.00				
BASE SEAL	TON						
0051 502-11564	310.000	150.00000	46,500.00				
PCCP, 7 IN. , FOR TRUCK APRON	SYS						
0052 503-05240	440.000	25.00000	11,000.00				
D-1 CONTRACTION JOINT	LFT						
0053 602-06729	9.000	45.00000	405.00				
BARRIER DELINEATOR	EACH						
0054 603-93373	46.000	100.00000	4,600.00				
FENCE, PEDESTRIAN	LFT						
0055 604-06070	3,039.000	86.00000	261,354.00				
SIDEWALK, CONCRETE	SYS						
0056 604-07092	247.000	115.00000	28,405.00				
BED COURSE MATERIAL	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-07569	966.000	293.55000	283,569.30				
PAVERS , BRICK	SYS						
0058 604-07569	146.000	315.91000	46,122.86				
PAVERS , CONCRETE	SYS						
0059 604-08086	1,064.000	176.00000	187,264.00				
CURB RAMP, CONCRETE	SYS						
0060 604-12083	144.000	369.00000	53,136.00				
DETECTABLE WARNING SURFACES	SYS						
0061 604-44251	7.000	3,350.00000	23,450.00				
STEPS, CONCRETE	CYS						
0062 604-92237	155.000	212.00000	32,860.00				
HAND RAIL, STEEL	LFT						
0064 605-06120	4,429.000	33.00000	146,157.00				
CURB, CONCRETE	LFT						
0065 605-06140	7,714.000	39.00000	300,846.00				
CURB AND GUTTER, CONCRETE	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 605-06255	139.000	485.00000	67,415.00				
CENTER CURB, CONCRETE, TYPE D	SYS						
0067 605-97170	3,125.000	185.00000	578,125.00				
CURB, PRECAST AS PER PLANS	LFT						
0068 605-97937	283.000	59.00000	16,697.00				
CURB AND GUTTER, ROLLED CURB	LFT						
0069 610-07487	290.000	270.00000	78,300.00				
HMA FOR APPROACHES, TYPE B	TON						
0070 610-07488	1,129.000	187.00000	211,123.00				
HMA FOR APPROACHES, TYPE C	TON						
0071 610-08446	1,028.000	130.00000	133,640.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0072 610-09108	650.000	135.00000	87,750.00				
PCCP FOR APPROACHES, 9 IN.	SYS						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 616-05688	22.000	164.00000	3,608.00				
RIPRAP, CLASS 1	TON						
0074 616-06405	193.000	117.00000	22,581.00				
RIPRAP, REVETMENT	TON						
0075 616-12246	333.000	7.00000	2,331.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0076 616-12248	287.000	11.50000	3,300.50				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0077 616-12251	298.000	8.00000	2,384.00				
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0078 618-03812	8.000	2,600.00000	20,800.00				
BENCH , STANDARD, SF1	EACH						
0079 618-03812	17.000	3,500.00000	59,500.00				
BENCH , STANDARD, SF2	EACH						
0080 618-03812	10.000	7,520.00000	75,200.00				
BENCH , STANDARD, SF3	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 618-03812	10.000	8,600.00000	86,000.00				
BENCH , STANDARD, SF4	EACH						
0082 618-03812	2.000	14,800.00000	29,600.00				
BENCH , STANDARD, SF5	EACH						
0083 618-03812	1.000	17,100.00000	17,100.00				
BENCH , STANDARD, SF6	EACH						
0084 618-04181	6.000	2,940.00000	17,640.00				
BICYCLE RACK , CUSTOM, SF8	EACH						
0085 618-04181	15.000	1,315.00000	19,725.00				
BICYCLE RACK , STANDARD, SF7	EACH						
0086 618-97672	8.000	3,282.00000	26,256.00				
TRASH RECEPTACLE , STANDARD	EACH						
0087 621-06545	1.000	773.00000	773.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 621-06554	336.000	8.30000	2,788.80				
SEED MIXTURE, TYPE U	LBS						
0089 621-06565	4.000	409.00000	1,636.00				
MULCHING MATERIAL	TON						
0090 621-06570	278.000	102.00000	28,356.00				
TOPSOIL	CYS						
0091 621-06575	8,130.000	10.58000	86,015.40				
SODDING, NURSERY	SYS						
0092 621-09908	3,098.000	123.00000	381,054.00				
SOIL , PLANTING MIX	CYS						
0093 621-09908	76.000	225.00000	17,100.00				
SOIL , POTTING MIX	CYS						
0094 621-09908	527.000	117.00000	61,659.00				
SOIL , SANDBASED STRUCTURAL SOIL	CYS						
0095 621-12612	2.000	363.00000	726.00				
SEED MIXTURE, FLOODPLAIN	LBS						

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SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	621-98038	589.000	82.25000	48,445.25				
MULCH, HARDWOOD SHREDDED BARK		CYS						
0097	622-03948	38.000	3,475.79000	132,080.02				
PLANTER , RECTANGULAR, SF10		EACH						
0098	622-03948	15.000	1,244.85000	18,672.75				
PLANTER , ROUND LG, SF11		EACH						
0099	622-03948	16.000	829.71000	13,275.36				
PLANTER , ROUND SM, SF12		EACH						
0100	622-04648	22.000	12,900.00000	283,800.00				
TREE GRATE		EACH						
0101	622-04990	900.000	41.59000	37,431.00				
LANDSCAPE EDGING , CLAY PAVERS		LFT						
0103	622-05616	76.000	71.81000	5,457.56				
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 IN. TO 24 IN. , BU GL		EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 622-05634	229.000	66.13000	15,143.77				
PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN. , IL GL	EACH						
0105 622-05635	456.000	59.18000	26,986.08				
PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 24 IN. TO 36 IN. , JU CO	EACH						
0107 622-05640	502.000	65.27000	32,765.54				
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. , CO SE	EACH						
0108 622-05650	6.000	545.00000	3,270.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , GL TR2	EACH						
0109 622-05650	9.000	537.00000	4,833.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , UL AM3	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 622-05650	21.000	557.00000	11,697.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , ZE SE3	EACH						
0111 622-05651	7.000	911.00000	6,377.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GI BI3	EACH						
0112 622-05651	19.000	795.00000	15,105.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , GL TR3	EACH						
0113 622-05651	12.000	783.00000	9,396.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , MI ST3	EACH						
0114 622-05651	13.000	885.00000	11,505.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , QU RU3	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	622-05651	18.000	725.00000	13,050.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , UL AM3		EACH						
0116	622-05651	40.000	815.00000	32,600.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. , ZE SE3		EACH						
0117	622-05653	2,010.000	20.09000	40,380.90				
PLANT, GROUND COVER , SE TE		EACH						
0118	622-05654	429.000	24.65000	10,574.85				
PLANT, PERENNIAL , AS TU		EACH						
0119	622-05654	349.000	20.57000	7,178.93				
PLANT, PERENNIAL , BA LE		EACH						
0120	622-05654	602.000	20.57000	12,383.14				
PLANT, PERENNIAL , GA AA		EACH						
0121	622-05654	463.000	19.37000	8,968.31				
PLANT, PERENNIAL , GE MA		EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 622-05654	334.000	19.15000	6,396.10				
PLANT, PERENNIAL , LI SP	EACH						
0123 622-05654	869.000	20.23000	17,579.87				
PLANT, PERENNIAL , ORNAMENTAL GRASSES, BO GR	EACH						
0124 622-05654	311.000	27.95000	8,692.45				
PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC SC	EACH						
0125 622-05654	459.000	22.49000	10,322.91				
PLANT, PERENNIAL , ORNAMENTAL GRASSES, SC TB	EACH						
0126 622-05654	563.000	20.35000	11,457.05				
PLANT, PERENNIAL , ORNAMENTAL GRASSES, SP HE	EACH						
0127 622-05654	694.000	19.15000	13,290.10				
PLANT, PERENNIAL , SY PD	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 622-07764	(1)	337,193.16000	337,193.16				
IRRIGATION SYSTEM	LS						
0129 628-12683	24.000	5,240.13000	125,763.12				
FIELD OFFICE, TYPE D	MOS						
0130 702-51005	16.000	3,860.00000	61,760.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0131 702-51015	29.000	1,050.00000	30,450.00				
CONCRETE, B, FOOTINGS	CYS						
0132 703-06029	11,697.000	1.80000	21,054.60				
REINFORCING BARS, EPOXY COATED	LBS						
0133 706-06351	2.000	6,740.58000	13,481.16				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0134 706-08496	385.000	225.51000	86,821.35				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						

Contract ID: R -41674-A **Counties:** HAMILTON

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 706-11404	287.000	80.00000	22,960.00				
RAILING, STEEL TYPE PF-1	LFT						
0136 706-11602	24.000	3,348.74000	80,369.76				
RAILING, CONCRETE TYPE PF-1	CYS						
0137 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL	LS						
0138 714-11107	88.000	2,950.00000	259,600.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT	LFT						
0139 714-11191	349.000	1,034.00000	360,866.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0140 715-05024	114.000	200.00000	22,800.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0141 715-05032	1,041.000	108.00000	112,428.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 715-05048	5,230.000	21.92000	114,641.60				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0143 715-05053	600.000	8.70000	5,220.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0144 715-05146	4.000	415.00000	1,660.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0145 715-05147	4.000	420.00000	1,680.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0146 715-05149	2,313.000	100.00000	231,300.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0147 715-05152	468.000	117.00000	54,756.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0148 715-05154	1,141.000	142.00000	162,022.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 715-05156	122.000	161.00000	19,642.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0150 715-05159	517.000	270.00000	139,590.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0151 715-05161	100.000	302.00000	30,200.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0152 715-05169	48.000	89.00000	4,272.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0153 715-05363	61.000	136.00000	8,296.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0154 715-05842	1.000	4,100.00000	4,100.00				
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0155 715-08305	58.000	168.00000	9,744.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 715-09064	5,170.000	2.50000	12,925.00				
VIDEO INSPECTION FOR PIPE	LFT						
0157 715-46005	4.000	2,500.00000	10,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0158 715-46055	2.000	2,850.00000	5,700.00				
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0159 715-91742	2.000	2,930.00000	5,860.00				
WATER METER RELOCATE	EACH						
0160 718-06532	3,000.000	1.50000	4,500.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0161 718-11685	2.000	1,755.20000	3,510.40				
UNDERDRAIN CLEANOUT PORT	EACH						
0162 718-12305	4,771.000	2.55000	12,166.05				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 718-52610	608.000	125.00000	76,000.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-01092	20.000	6,110.00000	122,200.00				
MANHOLE, TYPE J15, MODIFIED	EACH						
0165 720-03194	2.000	225,000.00000	450,000.00				
MANHOLE , JUNCTION BOX	EACH						
0166 720-08241	2.000	7,130.00000	14,260.00				
MANHOLE, TYPE K15, MODIFIED	EACH						
0167 720-12797	2.000	750.00000	1,500.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0168 720-12798	2.000	750.00000	1,500.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0169 720-12798	11.000	750.00000	8,250.00				
CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 720-45005	1.000	3,250.00000	3,250.00				
INLET, TYPE A2	EACH						
0171 720-45030	3.000	3,000.00000	9,000.00				
INLET, TYPE E7	EACH						
0172 720-45035	1.000	3,120.00000	3,120.00				
INLET, TYPE F7	EACH						
0173 720-45042	6.000	4,775.00000	28,650.00				
INLET, TYPE HA5	EACH						
0174 720-45410	18.000	4,510.00000	81,180.00				
MANHOLE, TYPE C4	EACH						
0175 720-45425	2.000	9,085.00000	18,170.00				
MANHOLE, TYPE F4 , MODIFIED	EACH						
0176 720-45425	1.000	22,000.00000	22,000.00				
MANHOLE, TYPE F4 , MODIFIED, OUTLET CONTROL STRUCTURE	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 720-45605	4.000	900.00000	3,600.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0178 720-90984	1.000	4,800.00000	4,800.00				
MANHOLE, TYPE C2	EACH						
0179 720-92884	1.000	15,775.00000	15,775.00				
MANHOLE, TYPE K4, MODIFIED , OUTLET CONTROL STRUCTURE	EACH						
0180 720-94432	2.000	3,851.00000	7,702.00				
MANHOLE, TYPE C7	EACH						
0181 720-94612	4.000	6,650.00000	26,600.00				
MANHOLE, TYPE K4	EACH						
0182 720-94840	25.000	820.00000	20,500.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0183 720-95422	6.000	5,520.00000	33,120.00				
MANHOLE, TYPE J4	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 720-98174	22.000	4,190.00000	92,180.00				
INLET, TYPE B15	EACH						
0185 720-98555	30.000	4,280.00000	128,400.00				
INLET, TYPE C15	EACH						
0186 731-93945	3,858.000	65.00000	250,770.00				
FACE PANELS, CONCRETE	SFT						
0187 731-93946	3,858.000	28.00000	108,024.00				
WALL ERECTION	SFT						
0188 731-93947	308.000	63.00000	19,404.00				
LEVELING PAD, CONCRETE	LFT						
0189 801-04308	26.000	463.00000	12,038.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0190 801-06207	23,996.000	1.35000	32,394.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 801-06211	3.000	175.00000	525.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0193 801-06577	56.000	11.35000	635.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0194 801-06625	72.000	165.00000	11,880.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0195 801-06640	28.000	320.00000	8,960.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0196 801-06645	61.000	90.00000	5,490.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0197 801-06710	150.000	7.00000	1,050.00				
FLASHING ARROW SIGN	DAY						
0198 801-06775	(1)	160,941.00000	160,941.00				
MAINTAINING TRAFFIC	LS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0199 801-07023	1.000	9,800.00000	9,800.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0200 801-07118	420.000	19.00000	7,980.00				
BARRICADE, TYPE III-A	LFT						
0201 801-07119	336.000	24.00000	8,064.00				
BARRICADE, TYPE III-B	LFT						
0202 801-07120	48.000	60.00000	2,880.00				
BARRICADE, TYPE III, PERMANENT	LFT						
0203 801-08401	1,732.000	40.95000	70,925.40				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0204 801-11642	2.000	9,000.00000	18,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0205 801-11990	6.000	973.80000	5,842.80				
TEMPORARY CURB RAMP	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 801-12862	70.000	83.47000	5,842.90				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0207 801-94295	4.000	649.00000	2,596.00				
SIGNAL HEAD RELOCATE	EACH						
0208 802-04314	3.000	42,245.00000	126,735.00				
SIGN , CUSTOM	EACH						
0209 802-05701	890.000	33.90000	30,171.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0210 802-05702	170.000	30.30000	5,151.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0211 802-07060	16.000	309.00000	4,944.00				
SIGN, SHEET, RELOCATE	EACH						
0212 802-09837	12.000	39.40000	472.80				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0213 802-09838	345.000	28.70000	9,901.50				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0214 802-09839	75.000	47.70000	3,577.50				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0215 802-09840	502.000	31.40000	15,762.80				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0216 802-09842	9.000	76.90000	692.10				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0218 805-01300	6.000	7,145.00000	42,870.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0219 805-01815	4.000	3,729.00000	14,916.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0220 805-01842	7.000	1,722.00000	12,054.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0221 805-02087	(1)	1,182.00000	1,182.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0222 805-02645	7.000	1,013.00000	7,091.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0223 805-04602	1.000	2,425.00000	2,425.00				
CONTROLLER, REWIRE	EACH						
0224 805-05405	8.000	1,578.00000	12,624.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0225 805-07767	800.000	4.00000	3,200.00				
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0226 805-08244	1.000	2,711.00000	2,711.00				
CELLULAR MODEM KIT	EACH						
0227 805-09539	3.000	460.00000	1,380.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0228 805-11799	36.000	5,109.00000	183,924.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						
0229 805-11814	700.000	42.00000	29,400.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0230 805-11815	1,150.000	44.20000	50,830.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0231 805-11817	6.000	1,248.00000	7,488.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0232 805-78205	4.000	1,081.00000	4,324.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0233 805-78225	4.000	1,774.00000	7,096.00				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0234 805-78415	4.000	5,082.00000	20,328.00				
SPAN, CATENARY, AND TETHER	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 805-78420	4.000	551.00000	2,204.00				
DISCONNECT HANGER	EACH						
0236 805-78445	1.000	1,256.00000	1,256.00				
SIGNAL SERVICE	EACH						
0237 805-78467	50.000	4.70000	235.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0238 805-78470	2,800.000	0.57000	1,596.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0239 805-78485	2,850.000	2.70000	7,695.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0240 805-78490	250.000	3.20000	800.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0241 805-78510	1,600.000	1.70000	2,720.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0242 805-78785	6.000	1,805.00000	10,830.00				
SIGNAL DETECTOR HOUSING	EACH						
0243 805-78795	1,000.000	19.20000	19,200.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0244 805-81060	4.000	13,824.00000	55,296.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0245 805-92504	1.000	351.00000	351.00				
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0246 807-02191	9.000	1,462.00000	13,158.00				
HANDHOLE, LIGHTING	EACH						
0247 807-02370	1.000	1,306.00000	1,306.00				
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0248 807-03950	36.000	2,104.00000	75,744.00				
LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0249 807-03950	56.000	2,403.00000	134,568.00				
LUMINAIRE, ORNAMENTAL , ROADWAY	EACH						
0250 807-03951	36.000	5,208.00000	187,488.00				
LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH						
0251 807-03951	2.000	4,339.00000	8,678.00				
LIGHT POLE, ORNAMENTAL , SINGLE ARM, 5 FT.	EACH						
0252 807-03951	18.000	4,665.00000	83,970.00				
LIGHT POLE, ORNAMENTAL , SINGLE ARM, 8 FT.	EACH						
0253 807-03951	18.000	5,262.00000	94,716.00				
LIGHT POLE, ORNAMENTAL , TWIN ARM, 6 FT.	EACH						
0254 807-06592	1,600.000	44.70000	71,520.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255	807-07580	8,150.000	19.90000	162,185.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0256	807-12791	74.000	3,132.00000	231,768.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0257	807-86810	2.000	15,922.00000	31,844.00				
SERVICE POINT, TYPE II		EACH						
0258	807-86889	5,150.000	1.00000	5,150.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0259	807-86910	74.000	54.50000	4,033.00				
CONNECTOR KIT, UNFUSED		EACH						
0260	807-86915	74.000	50.10000	3,707.40				
CONNECTOR KIT, FUSED		EACH						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0261 807-86920	189.000	21.90000	4,139.10				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0262 807-86925	32.000	21.90000	700.80				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0263 807-86930	148.000	13.20000	1,953.60				
INSULATION LINK, NON-WATERPROOFED	EACH						
0264 807-86935	40.000	15.90000	636.00				
INSULATION LINK, WATERPROOFED	EACH						
0265 807-86950	74.000	60.30000	4,462.20				
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0266 807-86955	9.000	279.00000	2,511.00				
CABLE-DUCT MARKER	EACH						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0267 808-03439	1,112.000	7.93000	8,818.16				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0268 808-06701	45.000	1.55000	69.75				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0269 808-06703	52.000	0.92000	47.84				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0270 808-06705	520.000	1.75000	910.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0271 808-06716	2,444.000	0.66000	1,613.04				
LINE, REMOVE	LFT						
0272 808-09381	(1)	5,510.00000	5,510.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0273 808-09968	2,888.000	21.50000	62,092.00				
PAVEMENT MARKING , COLORED PAVEMENT COATINGS	SFT						
0274 808-10118	216.000	18.60000	4,017.60				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0275 808-11478	111.000	5.91000	656.01				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN. , (2' LINE, 2' GAP)	LFT						
0276 808-11650	137.000	2.10000	287.70				
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0277 808-12032	14,460.000	0.73000	10,555.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0278 808-12273	32.000	2.96000	94.72				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0279 808-75043	3,422.000	1.27000	4,345.94				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0280 808-75247	8,675.000	1.27000	11,017.25				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0281 808-75260	142.000	3.97000	563.74				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0282 808-75278	64.000	3.97000	254.08				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0283 808-75297	310.000	7.93000	2,458.30				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0284	808-75320	25.000	163.00000	4,075.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0285	808-75325	2.000	220.00000	440.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"		EACH						
0286	808-75998	28.000	83.00000	2,324.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0287	808-92027	568.000	1.74000	988.32				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0288	808-96075	1,027.000	2.10000	2,156.70				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0289	605-06120	105.000	161.03000	16,908.15				
CURB, CONCRETE , MODIFIED		LFT						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290	621-01004	3.000	650.00000	1,950.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0291	622-03948	28.000	122.97000	3,443.16				
PLANTER , HANGING, SF13		EACH						
0292	622-05639	58.000	56.57000	3,281.06				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , RH AR		EACH						
0293	709-51821	(1)	17,282.00000	17,282.00				
SURFACE SEAL , MODIFIED		LS						
0294	622-05639	365.000	70.77000	25,831.05				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN. , CE AM		EACH						
0295	801-06203	8,000.000	0.60000	4,800.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0296	306-08036	2,493.000	4.35000	10,844.55				
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -41674-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 130 **Project(s):** 1801731

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$17,465,000.00				
Life Cycle Costs:							
Section Total with LCC:			$17,465,000.00				
Contract Item Totals			**$17,465,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$17,465,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42269-A **Counties:** SHELBY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 140 **Project(s):** 1900222

Contract Time: 07/15/25 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) INLINER SOLUTIONS LLC			
			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)	12,000.00000	12,000.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	107-09367	2.000	500.00000	1,000.00	2,500.00000	5,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						

Contract ID: R -42269-A **Counties:** SHELBY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 140 **Project(s):** 1900222

Contract Time: 07/15/25 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) INLINER SOLUTIONS LLC Unit Price	(2) INLINER SOLUTIONS LLC 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)	40,000.00000	40,000.00	66,000.00000	66,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00		
CLEARING RIGHT-OF-WAY		LS						
0010	205-11626	4.000	10,000.00000	40,000.00	12,000.00000	48,000.00		
PUMP AROUND		EACH						
0011	205-12108	1,633.000	1.00000	1,633.00	1.00000	1,633.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0013	603-06060	100.000	40.00000	4,000.00	65.00000	6,500.00		
FENCE, FARM FIELD, RESET		LFT						

Contract ID: R -42269-A **Counties:** SHELBY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 140 **Project(s):** 1900222

Contract Time: 07/15/25 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) INLINER SOLUTIONS LLC			
		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 616-05688	70.000	135.00000	9,450.00	250.00000	17,500.00		
RIPRAP, CLASS 1	TON						
0015 616-06405	3.000	365.00000	1,095.00	740.00000	2,220.00		
RIPRAP, REVETMENT	TON						
0016 616-12247	92.000	8.00000	736.00	7.00000	644.00		
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0017 621-01004	1.000	1,850.00000	1,850.00	3,100.00000	3,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06559	685.000	6.00000	4,110.00	20.00000	13,700.00		
MULCHED SEEDING, TYPE R	SYS						
0019 719-05443	20.000	220.00000	4,400.00	185.00000	3,700.00		
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT						
0020 725-11741	230.000	1,200.00000	276,000.00	1,100.00000	253,000.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 21.9 SFT	LFT						

Contract ID: R -42269-A **Counties:** SHELBY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 140 **Project(s):** 1900222

Contract Time: 07/15/25 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) INLINER SOLUTIONS LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06640	45.000	250.00000	11,250.00	280.00000	12,600.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0022 801-06645	4.000	100.00000	400.00	130.00000	520.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0023 801-06775	(1)	6,200.00000	6,200.00	6,000.00000	6,000.00		
MAINTAINING TRAFFIC	LS						
0024 801-12883	4.000	500.00000	2,000.00	500.00000	2,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:			$430,129.00		$469,122.00		
Life Cycle Costs:							
Section Total with LCC:			$430,129.00		$469,122.00		
Contract Item Totals			**$430,129.00**		**$469,122.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$430,129.00**		**$469,122.00**		

Contract ID: R -42269-A **Counties:** SHELBY

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 140 **Project(s):** 1900222

Contract Time: 07/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,650.00000	23,650.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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 -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	332,925.00000	332,925.00	350,000.00000	350,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	4,600.00000	4,600.00	130,000.00000	130,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-51330	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 124-090-45.68	LS						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-91385	3.000	620.00000	1,860.00	620.00000	1,860.00		
INLET, REMOVE		EACH						
0015	202-93741	26.000	275.00000	7,150.00	275.00000	7,150.00		
GUARDRAIL END TREATMENT, REMOVE		EACH						
0016	202-96133	167.000	38.00000	6,346.00	38.00000	6,346.00		
PIPE, REMOVE		LFT						
0017	203-02000	71.000	150.00000	10,650.00	150.00000	10,650.00		
EXCAVATION, COMMON		CYS						
0018	203-02070	120.000	24.00000	2,880.00	24.00000	2,880.00		
BORROW		CYS						
0019	203-08607	7,499.000	9.00000	67,491.00	8.00000	59,992.00		
LINEAR GRADING		LFT						
0020	203-51223	444.000	30.00000	13,320.00	30.00000	13,320.00		
EXCAVATION, WATERWAY		CYS						
0021	205-11626	3.000	12,500.00000	37,500.00	8,000.00000	24,000.00		
PUMP AROUND		EACH						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	4,395.000	1.00000	4,395.00	1.00000	4,395.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	9,500.00000	9,500.00	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 206-51230	45.000	85.00000	3,825.00	85.00000	3,825.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-08264	5,590.000	10.00000	55,900.00	18.00000	100,620.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	34.000	105.00000	3,570.00	105.00000	3,570.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-09265	782.000	75.50000	59,041.00	78.00000	60,996.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 214-11796	5,239.000	2.50000	13,097.50	2.25000	11,787.75		
GEOGRID, TYPE IB	SYS						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	214-12239	153.000	9.00000	1,377.00	9.00000	1,377.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0030	301-12233	31.000	140.00000	4,340.00	130.00000	4,030.00		
COMPACTED AGGREGATE, NO. 8		CYS						
0031	302-06464	30.000	155.00000	4,650.00	155.00000	4,650.00		
SUBBASE FOR PCCP		CYS						
0032	303-01180	2,301.000	50.00000	115,050.00	35.00000	80,535.00		
COMPACTED AGGREGATE, NO. 53		TON						
0033	304-12625	3,481.000	165.00000	574,365.00	180.00000	626,580.00		
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0034	306-08037	169,836.000	2.55000	433,081.80	2.20000	373,639.20		
MILLING, ASPHALT, 3 IN.		SYS						
0035	306-08043	2,826.000	2.85000	8,054.10	1.75000	4,945.50		
MILLING, TRANSITION		SYS						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	306-08432	9,566.000	4.00000	38,264.00	3.00000	28,698.00		
MILLING, APPROACH		SYS						
0037	306-08599	22,975.000	2.55000	58,586.25	1.25000	28,718.75		
MILLING, ASPHALT, 1/2 IN.		SYS						
0038	401-000002	16,278.000	75.00000	1,220,850.00	72.00000	1,172,016.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0039	401-000038	21,519.000	71.00000	1,527,849.00	70.00000	1,506,330.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0040	401-10258	86,055.000	0.28000	24,095.40	0.25000	21,513.75		
JOINT ADHESIVE, SURFACE		LFT						
0041	401-10259	86,055.000	0.39000	33,561.45	0.35000	30,119.25		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0042	401-11785	108,143.000	0.17000	18,384.31	0.21000	22,710.03		
LIQUID ASPHALT SEALANT , RPE		LFT						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-12169	(1)	32,500.00000	32,500.00	10,000.00000	10,000.00		
INERTIAL PROFILER, HMA	LS						
0044 406-05520	158.000	540.00000	85,320.00	700.00000	110,600.00		
ASPHALT FOR TACK COAT	TON						
0045 601-01701	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0046 601-01740	1.000	3,050.00000	3,050.00	3,050.00000	3,050.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0047 601-02241	6,205.000	3.25000	20,166.25	3.25000	20,166.25		
GUARDRAIL, REMOVE	LFT						
0048 601-03467	4.000	250.00000	1,000.00	250.00000	1,000.00		
ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						
0049 601-03929	27.000	58.00000	1,566.00	58.00000	1,566.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 3 FT 0 IN. SPACING	LFT						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-05585	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 8	EACH						
0051 601-06035	1,004.000	12.75000	12,801.00	12.75000	12,801.00		
GUARDRAIL, RESET	LFT						
0053 601-09238	461.000	100.00000	46,100.00	100.00000	46,100.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0054 601-12281	4,487.500	20.50000	91,993.75	20.50000	91,993.75		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 601-12289	1.000	950.00000	950.00	950.00000	950.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0056 601-94689	23.000	2,950.00000	67,850.00	2,950.00000	67,850.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0057 606-12400	77,845.000	0.57000	44,371.65	0.55000	42,814.75		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 609-06259	118.000	260.00000	30,680.00	260.00000	30,680.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0059 610-07488	941.000	165.00000	155,265.00	125.00000	117,625.00		
HMA FOR APPROACHES, TYPE C	TON						
0060 611-08232	4.000	300.00000	1,200.00	300.00000	1,200.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0061 615-06520	30.000	850.00000	25,500.00	850.00000	25,500.00		
MONUMENT, RE-ESTABLISH	EACH						
0062 616-05688	168.000	105.00000	17,640.00	105.00000	17,640.00		
RIPRAP, CLASS 1	TON						
0063 616-05689	178.000	108.33000	19,282.74	115.00000	20,470.00		
RIPRAP, CLASS 2	TON						
0064 616-06405	378.300	64.88000	24,544.10	60.00000	22,698.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	616-12246	1,076.100	4.67000	5,025.39	4.00000	4,304.40		
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0066	616-12248	395.000	4.00000	1,580.00	4.00000	1,580.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0067	621-01004	6.000	400.00000	2,400.00	400.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0068	621-02770	51.400	12.50000	642.50	12.50000	642.50		
EROSION CONTROL BLANKET		SYS						
0069	621-06559	4,062.000	2.25000	9,139.50	2.25000	9,139.50		
MULCHED SEEDING, TYPE R		SYS						
0070	628-09403	12.000	2,750.00000	33,000.00	2,750.00000	33,000.00		
FIELD OFFICE, TYPE C		MOS						
0071	628-11729	1.000	250.00000	250.00	750.00000	750.00		
CELLULAR TELEPHONE, TYPE A		EACH						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0073 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0074 628-11781	12.000	150.00000	1,800.00	100.00000	1,200.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0075 702-51005	50.800	1,200.00000	60,960.00	1,200.00000	60,960.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0076 702-51015	54.000	925.00000	49,950.00	925.00000	49,950.00		
CONCRETE, B, FOOTINGS	CYS						
0077 702-90915	10.300	2,000.00000	20,600.00	2,000.00000	20,600.00		
CONCRETE, A	CYS						
0078 703-06029	35,912.000	1.45000	52,072.40	2.30000	82,597.60		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 704-51002	50.200	1,600.00000	80,320.00	1,600.00000	80,320.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0080 709-51821	(1)	500.00000	500.00	500.00000	500.00		
SURFACE SEAL , CV 124-090-44.09	LS						
0081 709-51821	(1)	500.00000	500.00	500.00000	500.00		
SURFACE SEAL , CV 124-090-45.68	LS						
0082 715-05019	78.000	338.20000	26,379.60	300.00000	23,400.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0083 715-05123	6.000	308.25000	1,849.50	220.00000	1,320.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0084 715-05152	127.000	130.00000	16,510.00	130.00000	16,510.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0085 715-05407	182.000	25.00000	4,550.00	25.00000	4,550.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	26.000 TON	260.29000	6,767.54	175.00000	4,550.00		
0087 715-09064 VIDEO INSPECTION FOR PIPE	84.000 LFT	29.80000	2,503.20	29.80000	2,503.20		
0088 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	1,756.55000	1,756.55	650.00000	650.00		
0089 720-45410 MANHOLE, TYPE C4	3.000 EACH	5,500.00000	16,500.00	5,500.00000	16,500.00		
0090 722-12732 LONGITUDINAL GROOVING	267.000 SYS	15.00000	4,005.00	15.00000	4,005.00		
0091 725-12011 LINER PIPE, INFRASTEEL	75.000 LFT	3,200.00000	240,000.00	3,500.00000	262,500.00		
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	295.00000	3,245.00	323.00000	3,553.00		

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	801-06206	124,613.000	0.10000	12,461.30	0.32000	39,876.16		
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0094	801-06209	124,613.000	0.50000	62,306.50	1.00000	124,613.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0095	801-06625	43.000	69.00000	2,967.00	171.00000	7,353.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0096	801-06640	78.000	145.00000	11,310.00	228.00000	17,784.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0097	801-06645	2.000	98.00000	196.00	110.00000	220.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0098	801-06775	(1)	72,100.00000	72,100.00	439,801.73000	439,801.73		
MAINTAINING TRAFFIC		LS						
0099	801-07118	144.000	8.00000	1,152.00	17.82000	2,566.08		
BARRICADE, TYPE III-A		LFT						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	801-07119	104.000	8.00000	832.00	17.82000	1,853.28		
BARRICADE, TYPE III-B		LFT						
0101	801-12324	60.000	60.00000	3,600.00	60.00000	3,600.00		
LAW ENFORCEMENT OFFICER		HRS						
0102	801-92448	60.000	2.50000	150.00	1.00000	60.00		
CONSTRUCTION SIGNS MOBILE		DAY						
0103	804-11920	11.000	150.00000	1,650.00	65.00000	715.00		
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0104	808-09381	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0105	808-10049	117,606.000	0.95000	111,725.70	0.68000	79,972.08		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0106	808-10051	210.000	6.95000	1,459.50	16.85000	3,538.50		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-10057	13,061.000	0.95000	12,407.95	0.68000	8,881.48		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0108 808-12032	144,437.000	0.28000	40,442.36	0.62000	89,550.94		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-12764	19.000	25.00000	475.00	2.88000	54.72		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0110 808-12841	13,770.000	1.25000	17,212.50	0.72000	9,914.40		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0111 808-75007	115.000	4.95000	569.25	2.88000	331.20		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0112 808-75996	895.000	7.28000	6,515.60	7.50000	6,712.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -42384-A **Counties:** HUNTINGTON, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 150 **Project(s):** 1800161, 1900085, 2002241

Contract Time: 10/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-75998	311.000	28.00000	8,708.00	37.25000	11,584.75		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0114 809-05906	1.000	65,000.00000	65,000.00	65,000.00000	65,000.00		
ATR STATION, 2 LANE	EACH						
0115 809-09871	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
ATR STATION, REMOVE	EACH						
0116 601-12292	20.000	3,150.00000	63,000.00	3,150.00000	63,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
Section Totals:			$6,658,547.14		$7,161,938.00		
Life Cycle Costs:							
Section Total with LCC:			$6,658,547.14		$7,161,938.00		
Contract Item Totals			**$6,658,547.14**		**$7,161,938.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$6,658,547.14**		**$7,161,938.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	270,000.00000	270,000.00	298,000.00000	298,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	25.000	1,600.00000	40,000.00	2,200.00000	55,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	15.000	1,200.00000	18,000.00	1,300.00000	19,500.00		
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 -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT	**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)	655,078.08000	655,078.08	781,000.00000	781,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	580,000.00000	580,000.00	452,000.00000	452,000.00		
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	18,279.000	19.40000	354,612.60	19.00000	347,301.00		
PAVEMENT REMOVAL	SYS						
0016 202-02278	7,902.000	18.78000	148,399.56	13.00000	102,726.00		
CURB, CONCRETE, REMOVE	LFT						
0017 202-05571	14.000	1,500.00000	21,000.00	3,500.00000	49,000.00		
TESTING FOR WASTES, TYPE Y, CONFIRMATORY	EACH						
0018 202-05571	4.000	1,500.00000	6,000.00	3,500.00000	14,000.00		
TESTING FOR WASTES, TYPE Y, LANDFILL	EACH						
0019 202-06580	91.000	261.50000	23,796.50	300.00000	27,300.00		
CONTAMINATED SOIL, REMOVE	CYS						
0020 202-07554	91.000	261.50000	23,796.50	200.00000	18,200.00		
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	202-07555	91.000	261.50000	23,796.50	200.00000	18,200.00		
REGULATED MATERIALS, DISPOSE, TYPE Y		CYS						
0022	202-93995	1.000	2,552.35000	2,552.35	2,700.00000	2,700.00		
SIGNAL POLE FOUNDATION, REMOVE		EACH						
0023	202-96022	57.000	440.65000	25,117.05	680.00000	38,760.00		
CONCRETE FOUNDATION, REMOVE		EACH						
0024	203-02000	12,850.000	55.12000	708,292.00	62.00000	796,700.00		
EXCAVATION, COMMON		CYS						
0025	205-12108	138,600.000	1.00000	138,600.00	1.00000	138,600.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0026	205-12616	(1)	135,792.18000	135,792.18	60,000.00000	60,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0027	205-12618	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00		
SWQCP PREPARATION		LS						

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	207-08264	3,799.000	37.00000	140,563.00	34.00000	129,166.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0029	207-09935	30,658.000	49.25000	1,509,906.50	56.00000	1,716,848.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0030	211-09264	7,571.000	18.00000	136,278.00	90.00000	681,390.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0031	214-11796	1,980.000	5.90000	11,682.00	1.20000	2,376.00		
GEOGRID, TYPE IB		SYS						
0032	302-07455	653.000	154.75000	101,051.75	140.00000	91,420.00		
DENSE GRADED SUBBASE		CYS						
0033	304-12627	432.000	313.20000	135,302.40	274.00000	118,368.00		
HMA PATCHING, FULL DEPTH, TYPE D		TON						
0034	306-08034	549.000	14.25000	7,823.25	9.40000	5,160.60		
MILLING, ASPHALT, 1 1/2 IN.		SYS						

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08038	19,142.000	5.40000	103,366.80	6.60000	126,337.20		
MILLING, ASPHALT, 4 IN.	SYS						
0036 401-000009	3,827.000	107.65000	411,976.55	160.00000	612,320.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0037 401-000045	6,379.000	95.25000	607,599.75	143.00000	912,197.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0038 401-000048	16,031.000	113.30000	1,816,312.30	106.00000	1,699,286.00		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0039 401-10259	23,119.000	0.10000	2,311.90	1.00000	23,119.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-12439	23,119.000	4.50000	104,035.50	4.50000	104,035.50		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0041 402-10087	174.000	288.80000	50,251.20	300.00000	52,200.00		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 406-05520	28.000	0.25000	7.00	1,100.00000	30,800.00		
ASPHALT FOR TACK COAT	TON						
0043 408-12028	1.000	4,286.90000	4,286.90	1,600.00000	1,600.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0044 604-06070	2,553.000	68.50000	174,880.50	92.00000	234,876.00		
SIDEWALK, CONCRETE	SYS						
0045 604-08086	730.000	187.80000	137,094.00	152.00000	110,960.00		
CURB RAMP, CONCRETE	SYS						
0046 604-12083	59.000	342.45000	20,204.55	250.00000	14,750.00		
DETECTABLE WARNING SURFACES	SYS						
0047 604-44251	1.000	2,546.35000	2,546.35	3,200.00000	3,200.00		
STEPS, CONCRETE	CYS						
0048 605-06120	221.000	47.65000	10,530.65	72.00000	15,912.00		
CURB, CONCRETE	LFT						
0049 605-06140	8,629.000	36.27000	312,973.83	41.00000	353,789.00		
CURB AND GUTTER, CONCRETE	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 610-07487	2,278.000	132.30000	301,379.40	188.00000	428,264.00		
HMA FOR APPROACHES, TYPE B	TON						
0051 610-07788	545.000	136.35000	74,310.75	188.00000	102,460.00		
HMA FOR APPROACHES, TYPE D	TON						
0052 610-08446	1,501.000	98.15000	147,323.15	95.00000	142,595.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 610-09108	1,968.000	109.55000	215,594.40	122.00000	240,096.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 611-02825	1.000	590.00000	590.00	589.86000	589.86		
MAILBOX ASSEMBLY, TRIPLE	EACH						
0055 611-08232	21.000	210.00000	4,410.00	390.00000	8,190.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0056 615-06490	19.000	190.00000	3,610.00	258.93000	4,919.67		
RIGHT-OF-WAY MARKER	EACH						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06505	14.000	1,025.00000	14,350.00	1,138.89000	15,944.46		
MONUMENT, TYPE B	EACH						
0059 621-06570	991.000	75.00000	74,325.00	163.00000	161,533.00		
TOPSOIL	CYS						
0060 621-06575	8,914.000	8.01000	71,401.14	5.70000	50,809.80		
SODDING, NURSERY	SYS						
0061 621-98038	4.000	198.00000	792.00	198.00000	792.00		
MULCH, HARDWOOD SHREDDED BARK	CYS						
0062 628-11976	1.000	195.00000	195.00	7,410.00000	7,410.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-12684	38.000	2,771.25000	105,307.50	3,600.00000	136,800.00		
FIELD OFFICE, TYPE E	MOS						
0064 702-03607	10.000	175.00000	1,750.00	175.00000	1,750.00		
CORED HOLE IN CONCRETE	EACH						
0065 715-05024	33.000	659.60000	21,766.80	640.00000	21,120.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-05048	10,396.000	14.45000	150,222.20	23.60000	245,345.60		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0067 715-05147	20.000	330.17000	6,603.40	400.00000	8,000.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0068 715-05149	3,828.000	60.95000	233,316.60	48.00000	183,744.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069 715-05149	2,877.000	83.09000	239,049.93	92.00000	264,684.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER MAIN GRADE	LFT						
0070 715-05152	984.000	97.85000	96,284.40	76.00000	74,784.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0071 715-05152	137.000	121.95000	16,707.15	144.00000	19,728.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATER MAIN GRADE	LFT						

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						Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05154	2,238.000	131.55000	294,408.90	86.00000	192,468.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0073 715-05156	497.000	209.30000	104,022.10	170.00000	84,490.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0074 715-05156	216.000	309.50000	66,852.00	325.00000	70,200.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , WATER MAIN GRADE	LFT						
0075 715-09064	10,810.000	1.25000	13,512.50	1.25000	13,512.50		
VIDEO INSPECTION FOR PIPE	LFT						
0076 715-92253	10.000	5,655.05000	56,550.50	11,300.00000	113,000.00		
SEWER SANITARY LATERAL RECONNECT	EACH						
0077 718-06532	5,440.000	1.00000	5,440.00	1.00000	5,440.00		
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0078 718-12306	10,156.000	4.38000	44,483.28	2.80000	28,436.80		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						

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SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 718-52610	1,505.000	125.55000	188,952.75	112.00000	168,560.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0080 720-01092	1.000	9,735.60000	9,735.60	25,000.00000	25,000.00		
MANHOLE, TYPE J15, MODIFIED	EACH						
0081 720-08241	1.000	11,587.35000	11,587.35	24,000.00000	24,000.00		
MANHOLE, TYPE K15, MODIFIED , COATED	EACH						
0082 720-09079	1.000	6,996.75000	6,996.75	5,000.00000	5,000.00		
INLET, TYPE HA5, MODIFIED	EACH						
0083 720-12797	2.000	750.95000	1,501.90	800.00000	1,600.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0084 720-12798	6.000	685.50000	4,113.00	1,100.00000	6,600.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0085 720-45010	2.000	5,228.70000	10,457.40	4,100.00000	8,200.00		
INLET, TYPE A3	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-45010	2.000	6,669.15000	13,338.30	5,700.00000	11,400.00		
INLET, TYPE A3 , COATED	EACH						
0087 720-45010	2.000	5,390.75000	10,781.50	4,300.00000	8,600.00		
INLET, TYPE A3 , MODIFIED	EACH						
0088 720-45010	5.000	7,171.65000	35,858.25	6,300.00000	31,500.00		
INLET, TYPE A3 , MODIFIED, COATED	EACH						
0089 720-45042	4.000	5,677.05000	22,708.20	4,900.00000	19,600.00		
INLET, TYPE HA5	EACH						
0090 720-45042	2.000	7,457.95000	14,915.90	7,100.00000	14,200.00		
INLET, TYPE HA5 , COATED	EACH						
0091 720-45410	17.000	5,903.45000	100,358.65	7,100.00000	120,700.00		
MANHOLE, TYPE C4	EACH						
0092 720-45605	11.000	4,127.31000	45,400.41	1,000.00000	11,000.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0093 720-90984	2.000	5,650.05000	11,300.10	7,100.00000	14,200.00		
MANHOLE, TYPE C2	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 720-93409	25.000	7,245.25000	181,131.25	5,400.00000	135,000.00		
INLET, TYPE B15, MODIFIED	EACH						
0095 720-93409	18.000	7,760.65000	139,691.70	7,300.00000	131,400.00		
INLET, TYPE B15, MODIFIED , COATED	EACH						
0096 720-93411	29.000	6,142.90000	178,144.10	5,500.00000	159,500.00		
INLET, TYPE C15, MODIFIED	EACH						
0097 720-93411	13.000	7,990.25000	103,873.25	7,600.00000	98,800.00		
INLET, TYPE C15, MODIFIED , COATED	EACH						
0098 720-93501	2.000	13,374.95000	26,749.90	33,000.00000	66,000.00		
MANHOLE, TYPE L4	EACH						
0099 720-94840	45.000	368.10000	16,564.50	270.00000	12,150.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0100 720-95422	5.000	9,049.55000	45,247.75	24,000.00000	120,000.00		
MANHOLE, TYPE J4	EACH						
0101 720-95422	1.000	14,454.05000	14,454.05	32,000.00000	32,000.00		
MANHOLE, TYPE J4 , COATED	EACH						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 720-98174	1.000	5,817.50000	5,817.50	5,300.00000	5,300.00		
INLET, TYPE B15	EACH						
0103 720-98174	1.000	7,157.95000	7,157.95	6,900.00000	6,900.00		
INLET, TYPE B15 , COATED	EACH						
0104 720-98555	12.000	5,849.90000	70,198.80	5,300.00000	63,600.00		
INLET, TYPE C15	EACH						
0105 720-98555	8.000	7,507.94000	60,063.52	7,200.00000	57,600.00		
INLET, TYPE C15 , COATED	EACH						
0106 801-03290	5.000	321.00000	1,605.00	321.00000	1,605.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0107 801-03291	1.000	348.00000	348.00	348.00000	348.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0108 801-04308	17.000	324.00000	5,508.00	324.00000	5,508.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

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Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109	801-06207	12,918.000	1.45000	18,731.10	1.42000	18,343.56		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0110	801-06577	542.000	12.70000	6,883.40	12.66000	6,861.72		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0111	801-06625	44.000	172.00000	7,568.00	172.00000	7,568.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0112	801-06625	10.000	189.00000	1,890.00	189.00000	1,890.00		
DETOUR ROUTE MARKER ASSEMBLY , PEDESTRIAN		EACH						
0113	801-06640	61.000	268.00000	16,348.00	268.00000	16,348.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0114	801-06645	29.000	139.00000	4,031.00	139.00000	4,031.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0115	801-06775	(1)	50,027.50000	50,027.50	274,445.42000	274,445.42		
MAINTAINING TRAFFIC		LS						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 801-07023	2.000	7,000.00000	14,000.00	11,289.81000	22,579.62		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0117 801-07118	444.000	18.10000	8,036.40	18.08000	8,027.52		
BARRICADE, TYPE III-A	LFT						
0118 801-07119	192.000	18.10000	3,475.20	18.08000	3,471.36		
BARRICADE, TYPE III-B	LFT						
0119 801-08401	680.000	35.00000	23,800.00	96.00000	65,280.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0120 801-11990	2.000	6,174.40000	12,348.80	8,150.00000	16,300.00		
TEMPORARY CURB RAMP	EACH						
0121 801-12324	160.000	60.00000	9,600.00	60.00000	9,600.00		
LAW ENFORCEMENT OFFICER	HRS						
0122 801-12862	500.000	44.15000	22,075.00	84.22000	42,110.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 801-94295	34.000	700.00000	23,800.00	700.00000	23,800.00		
SIGNAL HEAD RELOCATE	EACH						
0124 802-03126	19.000	300.00000	5,700.00	300.00000	5,700.00		
SIGN, OVERHEAD, RELOCATE	EACH						
0125 802-05701	818.000	38.00000	31,084.00	38.00000	31,084.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0126 802-05702	22.000	35.00000	770.00	35.00000	770.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0127 802-07060	15.000	265.00000	3,975.00	265.00000	3,975.00		
SIGN, SHEET, RELOCATE	EACH						
0128 802-07135	3.000	6,800.00000	20,400.00	6,800.00000	20,400.00		
CABLE SPAN SIGN STRUCTURE FOUNDATION, TYPE IV	EACH						
0129 802-09838	480.000	34.00000	16,320.00	34.00000	16,320.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	802-09840	7.000	44.00000	308.00	44.00000	308.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0131	802-74070	2.000	5,200.00000	10,400.00	5,200.00000	10,400.00		
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE		EACH						
0132	802-76125	2.000	26,000.00000	52,000.00	26,000.00000	52,000.00		
OVERHEAD SIGN STRUCTURE, CABLESPAN		EACH						
0133	805-01300	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0134	805-01844	889.000	41.00000	36,449.00	41.00000	36,449.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0135	805-02645	8.000	1,520.00000	12,160.00	1,520.00000	12,160.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

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Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136	805-05405	7.000	1,400.00000	9,800.00	1,400.00000	9,800.00		
SIGNAL POLE, PEDESTAL, 4 FT		EACH						
0137	805-08214	93.000	34.00000	3,162.00	34.00000	3,162.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0138	805-11815	6,408.000	21.00000	134,568.00	21.00000	134,568.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0139	805-11817	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00		
PEDESTRIAN PUSH BUTTON, APS		EACH						
0140	805-78445	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00		
SIGNAL SERVICE		EACH						
0141	805-78470	6,910.000	1.20000	8,292.00	1.20000	8,292.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0142	805-78480	1,239.000	3.40000	4,212.60	3.40000	4,212.60		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 805-78785	17.000	1,400.00000	23,800.00	1,400.00000	23,800.00		
SIGNAL DETECTOR HOUSING	EACH						
0144 805-78795	2,063.000	19.00000	39,197.00	19.00000	39,197.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0145 805-90005	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00		
SIGNAL POLE, PEDESTAL, 10 FT , APS, RELOCATE	EACH						
0146 807-02191	13.000	2,200.00000	28,600.00	2,200.00000	28,600.00		
HANDHOLE, LIGHTING	EACH						
0147 807-02191	14.000	2,200.00000	30,800.00	2,200.00000	30,800.00		
HANDHOLE, LIGHTING , COMMUNICATIONS	EACH						
0148 807-02370	24.000	1,640.00000	39,360.00	1,640.00000	39,360.00		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0149 807-04779	58.000	1,820.00000	105,560.00	1,820.00000	105,560.00		
CONCRETE FOUNDATION WITH GROUNDING	EACH						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

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Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 807-07580	8,222.000	21.00000	172,662.00	21.00000	172,662.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0151 807-86805	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00		
SERVICE POINT, TYPE I	EACH						
0152 807-86889	966.000	1.00000	966.00	1.00000	966.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0153 807-86910	23.000	48.00000	1,104.00	48.00000	1,104.00		
CONNECTOR KIT, UNFUSED	EACH						
0154 807-86915	23.000	52.00000	1,196.00	52.00000	1,196.00		
CONNECTOR KIT, FUSED	EACH						
0155 807-86920	54.000	46.00000	2,484.00	46.00000	2,484.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0156 807-86930	51.000	52.00000	2,652.00	52.00000	2,652.00		
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 807-86935 INSULATION LINK, WATERPROOFED	36.000 EACH	46.00000	1,656.00	46.00000	1,656.00		
0158 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	395.000 LFT	15.71000	6,205.45	15.71000	6,205.45		
0159 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,356.000 LFT	0.52000	1,225.12	0.52000	1,225.12		
0160 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2,172.000 LFT	0.52000	1,129.44	0.52000	1,129.44		
0161 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,750.00000	2,750.00	2,750.00000	2,750.00		
0162 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	194.000 LFT	8.38000	1,625.72	8.38000	1,625.72		

Contract ID: R -42585-A **Counties:** ELKHART

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Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 808-10049	13,991.000	0.85000	11,892.35	0.85000	11,892.35		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0164 808-10053	2.000	1,174.00000	2,348.00	1,174.00000	2,348.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						
0165 808-10057	18,713.000	0.88000	16,467.44	0.88000	16,467.44		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0166 808-10058	140.000	3.22000	450.80	3.22000	450.80		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0167 808-10064	2.000	502.00000	1,004.00	502.00000	1,004.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ADA ACCESIBLE SYMBOL	EACH						
0168 808-10077	34.000	244.00000	8,296.00	244.00000	8,296.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						

Contract ID: R -42585-A **Counties:** ELKHART

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Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 808-12032	35,562.000	0.65000	23,115.30	0.65000	23,115.30		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0170 808-12841	2,524.000	0.73000	1,842.52	0.73000	1,842.52		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0171 808-75297	524.000	15.71000	8,232.04	15.71000	8,232.04		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0172 808-75300	2,448.000	3.51000	8,592.48	3.51000	8,592.48		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0173 808-75996	44.000	106.67000	4,693.48	28.00000	1,232.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0174 808-75998	195.000	42.00000	8,190.00	42.00000	8,190.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42585-A **Counties:** ELKHART

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 160 **Project(s):** 1902645, 1902646, 2400102

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT AND ADA SIDEWALK RAMP CONSTRUCTION

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 615-06510	1.000	856.00000	856.00	523.55000	523.55		
MONUMENT, TYPE C	EACH						
0176 720-45275	1.000	3,797.15000	3,797.15	3,400.00000	3,400.00		
PIPE CATCH BASIN, 24 IN.	EACH						
Section Totals:			$13,847,011.72		$15,708,000.00		
Life Cycle Costs:							
Section Total with LCC:			$13,847,011.72		$15,708,000.00		
Contract Item Totals			**$13,847,011.72**		**$15,708,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$13,847,011.72**		**$15,708,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	15,800.00000	15,800.00	26,000.00000	26,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	53,000.00000	53,000.00	54,850.00000	54,850.00	83,602.00000	83,602.00
0009 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	35,000.00000	35,000.00	66,000.00000	66,000.00	35,000.00000	35,000.00
0010 202-96133 PIPE, REMOVE	79.000 LFT	44.78000	3,537.62	10.00000	790.00	50.00000	3,950.00
0011 203-02000 EXCAVATION, COMMON	170.000 CYS	85.27000	14,495.90	150.00000	25,500.00	54.00000	9,180.00
0012 203-02070 BORROW	730.000 CYS	48.88000	35,682.40	100.00000	73,000.00	57.00000	41,610.00
0013 203-02100 EXCAVATION, PEAT	490.000 CYS	42.50000	20,825.00	72.51000	35,529.90	60.00000	29,400.00

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 205-12108 STORMWATER MANAGEMENT BUDGET	12,589.000 DOL	1.00000	12,589.00	1.00000	12,589.00	1.00000	12,589.00
0015 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	13,252.91000	13,252.91	5,900.00000	5,900.00	28,000.00000	28,000.00
0016 206-93520 TEMPORARY SHEET PILING	1,024.000 SFT	82.37000	84,346.88	93.67000	95,918.08	115.00000	117,760.00
0017 207-08264 SUBGRADE TREATMENT, TYPE II	226.000 SYS	28.68000	6,481.68	50.00000	11,300.00	15.00000	3,390.00
0018 207-08266 SUBGRADE TREATMENT, TYPE III	3,062.000 SYS	6.60000	20,209.20	0.75000	2,296.50	1.00000	3,062.00
0019 211-02050 B BORROW	465.000 CYS	39.34000	18,293.10	130.00000	60,450.00	50.00000	23,250.00
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	90.000 CYS	46.62000	4,195.80	1.00000	90.00	80.00000	7,200.00

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-11796	72.000	15.81000	1,138.32	17.19000	1,237.68	10.00000	720.00
GEOGRID, TYPE IB	SYS						
0022 214-12238	397.000	4.64000	1,842.08	8.12000	3,223.64	10.00000	3,970.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 301-12234	250.000	95.98000	23,995.00	150.00000	37,500.00	75.00000	18,750.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-07455	38.000	109.61000	4,165.18	250.00000	9,500.00	75.00000	2,850.00
DENSE GRADED SUBBASE	CYS						
0025 303-01180	172.000	53.29000	9,165.88	172.00000	29,584.00	50.00000	8,600.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 502-11543	2,015.000	75.00000	151,125.00	60.00000	120,900.00	80.00000	161,200.00
PCCP, 4 IN.	SYS						
0027 601-09238	83.000	104.00000	8,632.00	104.00000	8,632.00	120.00000	9,960.00
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 601-12284	332.000	40.00000	13,280.00	40.00000	13,280.00	45.00000	14,940.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0029 601-12289	2.000	1,405.00000	2,810.00	1,405.00000	2,810.00	1,600.00000	3,200.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0030 601-94690	2.000	4,900.00000	9,800.00	4,900.00000	9,800.00	5,500.00000	11,000.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0031 603-91714	380.000	69.00000	26,220.00	69.00000	26,220.00	80.00000	30,400.00
FENCE RAIL, WOOD	LFT						
0032 604-08086	18.000	111.80000	2,012.40	295.00000	5,310.00	200.00000	3,600.00
CURB RAMP, CONCRETE	SYS						
0033 604-12083	3.000	271.76000	815.28	845.00000	2,535.00	150.00000	450.00
DETECTABLE WARNING SURFACES	SYS						
0034 605-06140	10.000	200.00000	2,000.00	270.00000	2,700.00	150.00000	1,500.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 610-08446	94.000	125.00000	11,750.00	144.00000	13,536.00	120.00000	11,280.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0036 610-09108	133.000	135.00000	17,955.00	200.00000	26,600.00	130.00000	17,290.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0037 616-06405	32.000	125.00000	4,000.00	125.00000	4,000.00	120.00000	3,840.00
RIPRAP, REVETMENT	TON						
0038 616-12246	41.000	17.09000	700.69	10.00000	410.00	20.00000	820.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	1.000	50.00000	50.00	50.00000	50.00	100.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06567	11.000	10.00000	110.00	10.00000	110.00	20.00000	220.00
WATER	kGAL						
0041 621-06570	293.000	56.08000	16,431.44	115.00000	33,695.00	75.00000	21,975.00
TOPSOIL	CYS						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 621-06575	2,636.000	8.70000	22,933.20	8.70000	22,933.20	10.00000	26,360.00
SODDING, NURSERY	SYS						
0043 625-09373	158.000	500.00000	79,000.00	424.32000	67,042.56	570.00000	90,060.00
GABIONS, METALLIC COATED	CYS						
0044 628-09403	9.000	2,746.78000	24,721.02	3,000.00000	27,000.00	3,400.00000	30,600.00
FIELD OFFICE, TYPE C	MOS						
0045 628-11976	2.000	437.69000	875.38	800.00000	1,600.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 702-51005	17.000	2,144.62000	36,458.54	4,112.10000	69,905.70	3,200.00000	54,400.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0047 703-06028	1,925.000	2.67000	5,139.75	3.37000	6,487.25	4.00000	7,700.00
REINFORCING BARS	LBS						
0048 715-05149	316.000	70.00000	22,120.00	80.00000	25,280.00	330.00000	104,280.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0049 715-05152	40.000	97.21000	3,888.40	150.00000	6,000.00	170.00000	6,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0050 715-05756	18.000	166.62000	2,999.16	165.00000	2,970.00	630.00000	11,340.00
PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. CMP	LFT						
0051 715-05889	8.000	370.92000	2,967.36	845.10000	6,760.80	1,100.00000	8,800.00
PIPE EXTENSION, CIRCULAR, DIAMETER 30 IN. CMP	LFT						
0052 715-06337	8.000	615.02000	4,920.16	872.77000	6,982.16	1,200.00000	9,600.00
PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. CMP	LFT						
0053 715-09064	356.000	10.00000	3,560.00	10.00000	3,560.00	8.00000	2,848.00
VIDEO INSPECTION FOR PIPE	LFT						
0054 715-46000	1.000	1,659.86000	1,659.86	1,500.00000	1,500.00	1,000.00000	1,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0055 715-46010	1.000	1,805.18000	1,805.18	2,000.00000	2,000.00	1,000.00000	1,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000 EACH	1,150.19000	1,150.19	1,200.00000	1,200.00	2,200.00000	2,200.00
0057 720-45260 PIPE CATCH BASIN, 12 IN.	2.000 EACH	2,898.67000	5,797.34	2,500.00000	5,000.00	2,800.00000	5,600.00
0058 720-45410 MANHOLE, TYPE C4	1.000 EACH	3,650.39000	3,650.39	4,500.00000	4,500.00	6,400.00000	6,400.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	320.00000	1,280.00	320.00000	1,280.00	360.00000	1,440.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	178.00000	2,492.00	178.00000	2,492.00	200.00000	2,800.00
0061 801-06640 CONSTRUCTION SIGN, TYPE A	16.000 EACH	219.00000	3,504.00	219.00000	3,504.00	245.00000	3,920.00
0062 801-06645 CONSTRUCTION SIGN, TYPE B	3.000 EACH	106.00000	318.00	106.00000	318.00	120.00000	360.00

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06775	(1)	161,100.51000	161,100.51	15,000.00000	15,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0064 801-07118	48.000	16.58000	795.84	16.58000	795.84	20.00000	960.00
BARRICADE, TYPE III-A	LFT						
0065 801-07119	48.000	16.58000	795.84	16.58000	795.84	20.00000	960.00
BARRICADE, TYPE III-B	LFT						
0066 802-05701	9.000	46.00000	414.00	50.00000	450.00	52.00000	468.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0067 802-07058	1.000	208.00000	208.00	500.00000	500.00	230.00000	230.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0068 802-09838	3.000	77.00000	231.00	85.00000	255.00	90.00000	270.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0069 808-03439	72.000	15.22000	1,095.84	15.22000	1,095.84	20.00000	1,440.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -42649-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 170 **Project(s):** 1902832

Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,075,794.72		$1,098,860.99		$1,149,500.00
Life Cycle Costs:							
Section Total with LCC:			$1,075,794.72		$1,098,860.99		$1,149,500.00
Contract Item Totals			**$1,075,794.72**		**$1,098,860.99**		**$1,149,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,075,794.72**		**$1,098,860.99**		**1,149,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,000.00000	14,000.00	13,500.00000	13,500.00	12,500.00000	12,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC 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 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)	92,721.51000	92,721.51	123,700.00000	123,700.00	122,240.67000	122,240.67
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	8,000.00000	8,000.00	3,600.00000	3,600.00	27,291.15000	27,291.15
CLEARING RIGHT-OF-WAY	LS						
0012 202-02278	46.000	55.00000	2,530.00	48.00000	2,208.00	75.40000	3,468.40
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	709.000	18.00000	12,762.00	48.00000	34,032.00	41.42000	29,366.78
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	341.000	36.00000	12,276.00	26.00000	8,866.00	114.18000	38,935.38
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	17.000	110.00000	1,870.00	40.00000	680.00	394.72000	6,710.24
EXCAVATION, COMMON		CYS						
0016	205-12108	10,920.000	1.00000	10,920.00	1.00000	10,920.00	1.00000	10,920.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	3,500.00000	3,500.00	11,000.00000	11,000.00	7,396.16000	7,396.16
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-08264	1,007.000	11.00000	11,077.00	23.00000	23,161.00	24.44000	24,611.08
SUBGRADE TREATMENT, TYPE II		SYS						
0019	214-11796	1,007.000	3.00000	3,021.00	1.75000	1,762.25	1.32000	1,329.24
GEOGRID, TYPE IB		SYS						
0020	303-01180	14.000	140.00000	1,960.00	58.00000	812.00	69.00000	966.00
COMPACTED AGGREGATE, NO. 53		TON						
0021	304-12627	615.000	250.00000	153,750.00	155.00000	95,325.00	303.47000	186,634.05
HMA PATCHING, FULL DEPTH, TYPE D		TON						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12628	104.000	250.00000	26,000.00	150.00000	15,600.00	395.37000	41,118.48
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0023 306-08034	69,411.000	2.50000	173,527.50	2.25000	156,174.75	1.00000	69,411.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08432	6,011.000	4.00000	24,044.00	6.00000	36,066.00	2.00000	12,022.00
MILLING, APPROACH	SYS						
0025 401-000009	5,727.000	118.00000	675,786.00	120.00000	687,240.00	125.00000	715,875.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028 406-05520	26.000	590.00000	15,340.00	1,100.00000	28,600.00	1.00000	26.00
ASPHALT FOR TACK COAT	TON						
0029 604-06070	108.000	65.00000	7,020.00	75.00000	8,100.00	130.18000	14,059.44
SIDEWALK, CONCRETE	SYS						
0030 604-08086	353.000	99.93000	35,275.29	194.00000	68,482.00	165.00000	58,245.00
CURB RAMP, CONCRETE	SYS						
0031 604-12083	73.000	170.00000	12,410.00	248.00000	18,104.00	150.68000	10,999.64
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 605-06140 CURB AND GUTTER, CONCRETE	853.000 LFT	45.00000	38,385.00	72.00000	61,416.00	70.00000	59,710.00
0033 610-07788 HMA FOR APPROACHES, TYPE D	502.000 TON	150.00000	75,300.00	161.00000	80,822.00	160.00000	80,320.00
0034 621-06570 TOPSOIL	38.000 CYS	120.00000	4,560.00	148.50000	5,643.00	550.47000	20,917.86
0035 621-06575 SODDING, NURSERY	226.000 SYS	25.00000	5,650.00	33.00000	7,458.00	25.00000	5,650.00
0036 628-09403 FIELD OFFICE, TYPE C	8.000 MOS	2,700.00000	21,600.00	4,000.00000	32,000.00	3,876.66000	31,013.28
0037 720-12796 CASTING, CATCH BASIN, ADJUST TO GRADE	4.000 EACH	560.00000	2,240.00	768.00000	3,072.00	833.84000	3,335.36
0038 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	5.000 EACH	980.00000	4,900.00	813.00000	4,065.00	833.84000	4,169.20

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	801-06214	2,168.000	0.75000	1,626.00	0.75000	1,626.00	0.75000	1,626.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.		LFT						
0040	801-06640	49.000	165.00000	8,085.00	165.00000	8,085.00	165.00000	8,085.00
CONSTRUCTION SIGN, TYPE A		EACH						
0041	801-06645	14.000	95.00000	1,330.00	95.00000	1,330.00	95.00000	1,330.00
CONSTRUCTION SIGN, TYPE B		EACH						
0042	801-06775	(1)	188,000.00000	188,000.00	164,917.45000	164,917.45	68,441.34000	68,441.34
MAINTAINING TRAFFIC		LS						
0043	801-11990	2.000	205.00000	410.00	3,115.00000	6,230.00	3,746.62000	7,493.24
TEMPORARY CURB RAMP		EACH						
0044	801-12641	122.000	11.00000	1,342.00	59.75000	7,289.50	68.79000	8,392.38
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0045	801-12862	338.000	1.00000	338.00	23.00000	7,774.00	23.42000	7,915.96
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 805-01300	4.000	4,100.00000	16,400.00	4,012.00000	16,048.00	4,012.00000	16,048.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0047 805-01842	1.000	2,815.00000	2,815.00	2,814.00000	2,814.00	2,814.00000	2,814.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0048 805-01844	1,307.000	54.00000	70,578.00	53.30000	69,663.10	53.30000	69,663.10
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0049 805-02150	10.000	963.00000	9,630.00	963.00000	9,630.00	963.00000	9,630.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0050 805-02645	18.000	1,920.00000	34,560.00	1,920.00000	34,560.00	1,920.00000	34,560.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0051 805-05405	2.000	1,196.00000	2,392.00	1,196.00000	2,392.00	1,196.00000	2,392.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0052 805-11817	22.000	1,294.00000	28,468.00	1,294.00000	28,468.00	1,294.00000	28,468.00
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 805-78470	12,672.000	0.60000	7,603.20	0.60000	7,603.20	0.60000	7,603.20
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0054 805-78485	2,861.000	2.80000	8,010.80	2.80000	8,010.80	2.80000	8,010.80
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0055 805-78490	2,585.000	3.20000	8,272.00	3.20000	8,272.00	3.20000	8,272.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0056 805-78510	15,650.000	1.70000	26,605.00	1.70000	26,605.00	1.70000	26,605.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0057 805-78785	20.000	2,154.00000	43,080.00	2,154.00000	43,080.00	2,154.00000	43,080.00
SIGNAL DETECTOR HOUSING	EACH						
0058 805-78795	3,168.000	21.30000	67,478.40	21.30000	67,478.40	21.30000	67,478.40
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-90005	16.000	1,423.00000	22,768.00	1,423.00000	22,768.00	1,423.00000	22,768.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0060 808-03439	3,124.000	5.95000	18,587.80	5.95000	18,587.80	5.95000	18,587.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0061 808-06716	5,437.000	0.70000	3,805.90	0.65000	3,534.05	0.65000	3,534.05
LINE, REMOVE	LFT						
0062 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						
0063 808-12032	38,339.000	0.40000	15,335.60	0.40000	15,335.60	0.40000	15,335.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-12782	211.000	8.00000	1,688.00	7.95000	1,677.45	7.95000	1,677.45
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75043	2,013.000	1.25000	2,516.25	1.25000	2,516.25	1.25000	2,516.25
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0066 808-75052	12,335.000	6.25000	77,093.75	6.25000	77,093.75	6.25000	77,093.75
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0067 808-75055	4,159.000	6.50000	27,033.50	6.50000	27,033.50	6.50000	27,033.50
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0068 808-75247	18,779.000	1.25000	23,473.75	1.25000	23,473.75	1.25000	23,473.75
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069 808-75297	778.000	5.95000	4,629.10	5.95000	4,629.10	5.95000	4,629.10
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75300	246.000	2.45000	602.70	2.45000	602.70	2.45000	602.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-75320	67.000	95.00000	6,365.00	95.00000	6,365.00	95.00000	6,365.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0072 808-75325	3.000	120.00000	360.00	120.00000	360.00	120.00000	360.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0073 808-75998	410.000	35.00000	14,350.00	35.00000	14,350.00	35.00000	14,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074 808-96075	22.000	9.95000	218.90	9.95000	218.90	9.95000	218.90
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0075 808-96078	820.000	1.95000	1,599.00	1.95000	1,599.00	1.95000	1,599.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0076 401-12439	37,661.000	2.25000	84,737.25	0.30000	11,298.30	3.07000	115,619.27
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER	HRS						
0078 808-75996	410.000	4.00000	1,640.00	14.64000	6,002.40	11.33000	4,645.30
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0079 801-01504	67.000	65.00000	4,355.00	65.00000	4,355.00	65.00000	4,355.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0080 801-06203	5,400.000	1.00000	5,400.00	0.98000	5,292.00	0.98000	5,292.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0081 801-06207	5,400.000	2.70000	14,580.00	2.65000	14,310.00	2.65000	14,310.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082 801-06211	67.000	67.00000	4,489.00	67.00000	4,489.00	67.00000	4,489.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 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) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 801-06216	778.000	3.50000	2,723.00	3.50000	2,723.00	3.50000	2,723.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0084 801-06217	1,996.000	2.70000	5,389.20	2.65000	5,289.40	2.65000	5,289.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0085 801-06218	778.000	11.70000	9,102.60	11.70000	9,102.60	11.70000	9,102.60
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0087 801-11642	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$2,349,000.00		$2,366,000.00		$2,431,828.25
Life Cycle Costs:							
Section Total with LCC:			$2,349,000.00		$2,366,000.00		$2,431,828.25
Contract Item Totals			**$2,349,000.00**		**$2,366,000.00**		**$2,431,828.25**

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,349,000.00**	**$2,366,000.00**	**2,431,828.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	155,103.92000	155,103.92				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	1,000.00000	1,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02278	46.000	45.00000	2,070.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	709.000	45.00000	31,905.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	341.000	70.00000	23,870.00				
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0015 203-02000	17.000	250.00000	4,250.00				
EXCAVATION, COMMON	CYS						
0016 205-12108	10,920.000	1.00000	10,920.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08264	1,007.000	32.00000	32,224.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0019 214-11796	1,007.000	5.00000	5,035.00				
GEOGRID, TYPE IB	SYS						
0020 303-01180	14.000	200.00000	2,800.00				
COMPACTED AGGREGATE, NO. 53	TON						
0021 304-12627	615.000	200.00000	123,000.00				
HMA PATCHING, FULL DEPTH, TYPE D	TON						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12628	104.000	400.00000	41,600.00				
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0023 306-08034	69,411.000	2.10000	145,763.10				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08432	6,011.000	3.00000	18,033.00				
MILLING, APPROACH	SYS						
0025 401-000009	5,727.000	126.00000	721,602.00				
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028 406-05520	26.000	0.01000	0.26				
ASPHALT FOR TACK COAT	TON						
0029 604-06070	108.000	75.00000	8,100.00				
SIDEWALK, CONCRETE	SYS						
0030 604-08086	353.000	165.00000	58,245.00				
CURB RAMP, CONCRETE	SYS						
0031 604-12083	73.000	330.00000	24,090.00				
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0032 605-06140	853.000	50.00000	42,650.00				
CURB AND GUTTER, CONCRETE	LFT						
0033 610-07788	502.000	165.00000	82,830.00				
HMA FOR APPROACHES, TYPE D	TON						
0034 621-06570	38.000	300.00000	11,400.00				
TOPSOIL	CYS						
0035 621-06575	226.000	26.50000	5,989.00				
SODDING, NURSERY	SYS						
0036 628-09403	8.000	3,600.00000	28,800.00				
FIELD OFFICE, TYPE C	MOS						
0037 720-12796	4.000	800.00000	3,200.00				
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0038 720-12798	5.000	800.00000	4,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0039 801-06214	2,168.000	0.75000	1,626.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0040 801-06640	49.000	165.00000	8,085.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06645	14.000	95.00000	1,330.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0042 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						
0043 801-11990	2.000	4,000.00000	8,000.00				
TEMPORARY CURB RAMP	EACH						
0044 801-12641	122.000	110.00000	13,420.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0045 801-12862	338.000	42.00000	14,196.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0046 805-01300	4.000	4,012.00000	16,048.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0047 805-01842	1.000	2,814.00000	2,814.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0048 805-01844	1,307.000	53.30000	69,663.10				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0049 805-02150	10.000	963.00000	9,630.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0050 805-02645	18.000	1,920.00000	34,560.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0051 805-05405	2.000	1,196.00000	2,392.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0052 805-11817	22.000	1,294.00000	28,468.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0053 805-78470	12,672.000	0.60000	7,603.20				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0054 805-78485	2,861.000	2.80000	8,010.80				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0055 805-78490	2,585.000	3.20000	8,272.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0056 805-78510	15,650.000	1.70000	26,605.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0057 805-78785	20.000	2,154.00000	43,080.00				
SIGNAL DETECTOR HOUSING	EACH						
0058 805-78795	3,168.000	21.30000	67,478.40				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-90005	16.000	1,423.00000	22,768.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0060 808-03439	3,124.000	5.95000	18,587.80				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0061 808-06716	5,437.000	0.65000	3,534.05				
LINE, REMOVE	LFT						
0062 808-09381	(1)	4,500.00000	4,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0063 808-12032	38,339.000	0.40000	15,335.60				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-12782	211.000	7.95000	1,677.45				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75043	2,013.000	1.25000	2,516.25				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0066 808-75052	12,335.000	6.25000	77,093.75				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0067 808-75055	4,159.000	6.50000	27,033.50				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0068 808-75247	18,779.000	1.25000	23,473.75				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069 808-75297	778.000	5.95000	4,629.10				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75300	246.000	2.45000	602.70				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0071 808-75320	67.000	95.00000	6,365.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0072 808-75325	3.000	120.00000	360.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0073 808-75998	410.000	35.00000	14,350.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074 808-96075	22.000	9.95000	218.90				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0075 808-96078	820.000	1.95000	1,599.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0076 401-12439	37,661.000	2.17000	81,724.37				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0077 801-12324	100.000	60.00000	6,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0078 808-75996	410.000	10.00000	4,100.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0079 801-01504	67.000	65.00000	4,355.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0080 801-06203	5,400.000	0.98000	5,292.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0081 801-06207	5,400.000	2.65000	14,310.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082 801-06211	67.000	67.00000	4,489.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0083 801-06216	778.000	3.50000	2,723.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0084 801-06217	1,996.000	2.65000	5,289.40				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0085 801-06218	778.000	11.70000	9,102.60				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06710	120.000	10.00000	1,200.00				
FLASHING ARROW SIGN	DAY						
0087 801-11642	2.000	3,500.00000	7,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$2,460,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,460,000.00				
Contract Item Totals			**$2,460,000.00**				

Contract ID: R -43095-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 180 **Project(s):** 2000602

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$2,460,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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)	274,447.00000	274,447.00	24,500.00000	24,500.00	21,600.00000	21,600.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	471.09000	1,884.36	950.00000	3,800.00	2,000.00000	8,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	78,752.94000	78,752.94	133,250.00000	133,250.00	93,000.00000	93,000.00
0012 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	31,501.17000	31,501.17	55,600.00000	55,600.00	37,000.00000	37,000.00
0013 202-02928 CATCH BASIN, REMOVE	1.000 EACH	263.19000	263.19	485.00000	485.00	575.00000	575.00
0014 203-02000 EXCAVATION, COMMON	1,580.000 CYS	39.45000	62,331.00	45.00000	71,100.00	110.00000	173,800.00

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0015 205-11626	6.000	5,875.52000	35,253.12	12,500.00000	75,000.00	5,250.00000	31,500.00
PUMP AROUND	EACH						
0016 205-12108	29,718.630	1.00000	29,718.63	1.00000	29,718.63	1.00000	29,718.63
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	18,490.82000	18,490.82	9,000.00000	9,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08264	227.000	14.66000	3,327.82	40.00000	9,080.00	24.00000	5,448.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	1,189.000	30.87000	36,704.43	60.00000	71,340.00	59.00000	70,151.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	16.000	86.60000	1,385.60	105.00000	1,680.00	200.00000	3,200.00
B BORROW	CYS						
0021 211-09265	472.000	36.40000	17,180.80	90.00000	42,480.00	147.00000	69,384.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	(1) GRADEX INC Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES 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:**	
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	233.000 CYS	180.00000	41,940.00	200.00000	46,600.00	388.00000	90,404.00
0023 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	1,189.000 SYS	4.13000	4,910.57	8.00000	9,512.00	4.00000	4,756.00
0024 301-12233 COMPACTED AGGREGATE, NO. 8	70.000 CYS	95.16000	6,661.20	200.00000	14,000.00	165.00000	11,550.00
0025 301-12234 COMPACTED AGGREGATE, NO. 53	46.000 CYS	94.96000	4,368.16	95.00000	4,370.00	85.00000	3,910.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	463.000 TON	58.81000	27,229.03	60.00000	27,780.00	98.00000	45,374.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,632.000 SYS	9.39000	15,324.48	15.00000	24,480.00	22.00000	35,904.00
0028 306-08037 MILLING, ASPHALT, 3 IN.	264.000 SYS	9.39000	2,478.96	16.00000	4,224.00	35.00000	9,240.00

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0029	401-000002	245.000	177.00000	43,365.00	143.00000	35,035.00	143.00000	35,035.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	147.000	230.00000	33,810.00	181.00000	26,607.00	181.00000	26,607.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	355.000	135.00000	47,925.00	137.00000	48,635.00	137.00000	48,635.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-10258	1,496.000	0.50000	748.00	0.50000	748.00	0.47000	703.12
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	537.000	1.00000	537.00	0.70000	375.90	0.69000	370.53
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	1,496.000	0.53000	792.88	0.60000	897.60	0.57000	852.72
LIQUID ASPHALT SEALANT		LFT						
0035	406-05521	4,276.000	2.50000	10,690.00	0.75000	3,207.00	0.72000	3,078.72
ASPHALT FOR TACK COAT		SYS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	(1) GRADEX INC Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES 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:**	
0036 601-02241	519.000	7.00000	3,633.00	7.00000	3,633.00	7.00000	3,633.00
GUARDRAIL, REMOVE	LFT						
0037 610-07487	61.000	170.00000	10,370.00	130.00000	7,930.00	130.00000	7,930.00
HMA FOR APPROACHES, TYPE B	TON						
0038 611-08232	4.000	577.90000	2,311.60	577.90000	2,311.60	577.90000	2,311.60
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0039 615-06490	24.000	270.15000	6,483.60	270.00000	6,480.00	270.15000	6,483.60
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	10.000	1,011.95000	10,119.50	1,100.00000	11,000.00	1,011.95000	10,119.50
MONUMENT, TYPE B	EACH						
0041 616-05688	194.000	97.08000	18,833.52	110.00000	21,340.00	165.00000	32,010.00
RIPRAP, CLASS 1	TON						
0042 616-05689	67.000	97.11000	6,506.37	115.00000	7,705.00	165.00000	11,055.00
RIPRAP, CLASS 2	TON						
0043 616-06405	425.000	71.08000	30,209.00	65.00000	27,625.00	102.00000	43,350.00
RIPRAP, REVETMENT	TON						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0044	616-06451	33.000	71.10000	2,346.30	60.00000	1,980.00	275.00000	9,075.00
RIPRAP, UNIFORM		TON						
0045	616-12246	1,110.000	2.73000	3,030.30	3.00000	3,330.00	1.00000	1,110.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0046	616-12248	384.000	3.01000	1,155.84	4.00000	1,536.00	1.25000	480.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0047	621-01004	5.000	400.00000	2,000.00	400.00000	2,000.00	400.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-02356	2.000	1,495.00000	2,990.00	1,350.00000	2,700.00	1,350.00000	2,700.00
SEEDING WETLAND		LBS						
0049	621-06559	4,979.000	2.54000	12,646.66	2.25000	11,202.75	2.25000	11,202.75
MULCHED SEEDING, TYPE R		SYS						
0050	621-06574	260.000	27.10000	7,046.00	8.50000	2,210.00	8.50000	2,210.00
SODDING		SYS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0051 628-09403	12.000	2,500.00000	30,000.00	3,200.00000	38,400.00	2,950.00000	35,400.00
FIELD OFFICE, TYPE C	MOS						
0052 714-000086	9,874.000	2.27000	22,413.98	5.00000	49,370.00	3.55000	35,052.70
WATERPROOFING MEMBRANE TYPE 2	SFT						
0053 714-11089	80.000	1,613.51000	129,080.80	2,200.00000	176,000.00	1,870.00000	149,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0054 714-11190	64.000	1,112.31000	71,187.84	2,150.00000	137,600.00	1,810.00000	115,840.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0055 714-11191	106.000	660.79000	70,043.74	1,450.00000	153,700.00	960.00000	101,760.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0056 714-11311	123.000	880.70000	108,326.10	1,475.00000	181,425.00	1,265.00000	155,595.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0057 715-05123	17.000	112.76000	1,916.92	130.00000	2,210.00	135.00000	2,295.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0058 715-05133	129.000	465.47000	60,045.63	650.00000	83,850.00	925.00000	119,325.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0059 715-05149	39.000	47.74000	1,861.86	65.00000	2,535.00	85.00000	3,315.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0060 715-05169	88.000	55.70000	4,901.60	45.00000	3,960.00	90.00000	7,920.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0061 715-05841	2.000	2,540.73000	5,081.46	6,500.00000	13,000.00	7,000.00000	14,000.00
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0062 715-10142	24.000	55.74000	1,337.76	50.00000	1,200.00	75.00000	1,800.00
PIPE, TYPE 5, CIRCULAR, DIAMETER 8 IN.	LFT						
0063 715-11665	1.000	540.93000	540.93	800.00000	800.00	350.00000	350.00
PIPE END SECTION, DIAMETER 6 IN.	EACH						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0064 715-46005	4.000	1,449.57000	5,798.28	825.00000	3,300.00	875.00000	3,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065 720-08617	1.000	164.79000	164.79	700.00000	700.00	2,375.00000	2,375.00
INLET, INTAKE RISER	EACH						
0066 720-45235	1.000	2,431.84000	2,431.84	2,800.00000	2,800.00	3,350.00000	3,350.00
CATCH BASIN, TYPE E7	EACH						
0067 801-04308	29.000	161.92000	4,695.68	313.00000	9,077.00	313.00000	9,077.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	88.000	91.76000	8,074.88	168.00000	14,784.00	168.00000	14,784.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	67.000	215.90000	14,465.30	221.00000	14,807.00	221.00000	14,807.00
CONSTRUCTION SIGN, TYPE A	EACH						
0070 801-06775	(1)	63,002.35000	63,002.35	16,500.00000	16,500.00	52,599.33000	52,599.33
MAINTAINING TRAFFIC	LS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0071	801-07118	360.000	12.95000	4,662.00	16.00000	5,760.00	16.01000	5,763.60
BARRICADE, TYPE III-A		LFT						
0072	801-07119	480.000	12.95000	6,216.00	16.00000	7,680.00	16.01000	7,684.80
BARRICADE, TYPE III-B		LFT						
0073	808-12032	437.000	5.40000	2,359.80	2.25000	983.25	2.02000	882.74
GROOVING FOR PAVEMENT MARKINGS		LFT						
0074	808-12764	88.000	1.62000	142.56	2.35000	206.80	2.34000	205.92
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0075	808-75007	1,388.000	1.08000	1,499.04	1.00000	1,388.00	0.94000	1,304.72
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0076	808-75043	388.000	4.32000	1,676.16	2.35000	911.80	2.34000	907.92
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0077	808-75047	826.000	1.08000	892.08	1.00000	826.00	0.94000	776.44
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) PIONEER ASSOCIATES 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:**	
0078 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		49.000 LFT	10.79000	528.71	2.35000	115.15	2.34000	114.66
Section Totals:				$1,575,058.94		$1,810,385.48		$1,868,361.00
Life Cycle Costs:								
Section Total with LCC:				$1,575,058.94		$1,810,385.48		$1,868,361.00
Contract Item Totals				**$1,575,058.94**		**$1,810,385.48**		**$1,868,361.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,575,058.94**		**$1,810,385.48**		**1,868,361.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) 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:**	
0001 105-06845	(1)	49,265.00000	49,265.00	34,620.77000	34,620.77		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,400.00000	5,600.00	900.00000	3,600.00		
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 -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

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Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) 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:**	
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)	146,934.85000	146,934.85	100,000.00000	100,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	69,565.00000	69,565.00	300,000.00000	300,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02928	1.000	1,195.00000	1,195.00	1,400.00000	1,400.00		
CATCH BASIN, REMOVE	EACH						
0014 203-02000	1,580.000	176.72000	279,217.60	99.00000	156,420.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

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Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC		(5) 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	205-11626	6.000	18,425.00000	110,550.00	60,000.00000	360,000.00		
PUMP AROUND		EACH						
0016	205-12108	29,718.630	1.00000	29,718.63	1.00000	29,718.63		
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	34,420.00000	34,420.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-08264	227.000	67.59000	15,342.93	65.00000	14,755.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-09935	1,189.000	55.49000	65,977.61	31.00000	36,859.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-02050	16.000	140.00000	2,240.00	56.00000	896.00		
B BORROW		CYS						
0021	211-09265	472.000	79.56000	37,552.32	120.00000	56,640.00		
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 211-09268	233.000	204.51000	47,650.83	620.00000	144,460.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12239	1,189.000	6.26000	7,443.14	6.00000	7,134.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12233	70.000	89.17000	6,241.90	88.22000	6,175.40		
COMPACTED AGGREGATE, NO. 8	CYS						
0025 301-12234	46.000	99.34000	4,569.64	180.00000	8,280.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0026 303-01180	463.000	52.10000	24,122.30	48.00000	22,224.00		
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08034	1,632.000	16.55000	27,009.60	5.00000	8,160.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08037	264.000	23.67000	6,248.88	10.00000	2,640.00		
MILLING, ASPHALT, 3 IN.	SYS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

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Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) 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:**	
0029 401-000002	245.000	194.70000	47,701.50	160.00000	39,200.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	147.000	253.00000	37,191.00	190.00000	27,930.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	355.000	149.00000	52,895.00	160.00000	56,800.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-10258	1,496.000	0.55000	822.80	2.00000	2,992.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	537.000	1.10000	590.70	2.00000	1,074.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	1,496.000	0.59000	882.64	2.00000	2,992.00		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	4,276.000	2.75000	11,759.00	1.00000	4,276.00		
ASPHALT FOR TACK COAT	SYS						
0036 601-02241	519.000	7.70000	3,996.30	7.00000	3,633.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	610-07487	61.000	187.00000	11,407.00	180.00000	10,980.00		
HMA FOR APPROACHES, TYPE B		TON						
0038	611-08232	4.000	635.69000	2,542.76	577.90000	2,311.60		
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0039	615-06490	24.000	297.17000	7,132.08	270.15000	6,483.60		
RIGHT-OF-WAY MARKER		EACH						
0040	615-06505	10.000	1,115.00000	11,150.00	1,011.95000	10,119.50		
MONUMENT, TYPE B		EACH						
0041	616-05688	194.000	128.11000	24,853.34	170.00000	32,980.00		
RIPRAP, CLASS 1		TON						
0042	616-05689	67.000	158.08000	10,591.36	170.00000	11,390.00		
RIPRAP, CLASS 2		TON						
0043	616-06405	425.000	95.07000	40,404.75	70.00000	29,750.00		
RIPRAP, REVETMENT		TON						
0044	616-06451	33.000	119.42000	3,940.86	70.00000	2,310.00		
RIPRAP, UNIFORM		TON						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) 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 616-12246	1,110.000	4.05000	4,495.50	6.00000	6,660.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 616-12248	384.000	5.98000	2,296.32	6.00000	2,304.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047 621-01004	5.000	440.00000	2,200.00	400.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-02356	2.000	1,645.00000	3,290.00	1,495.00000	2,990.00		
SEEDING WETLAND	LBS						
0049 621-06559	4,979.000	2.80000	13,941.20	6.50000	32,363.50		
MULCHED SEEDING, TYPE R	SYS						
0050 621-06574	260.000	29.81000	7,750.60	35.00000	9,100.00		
SODDING	SYS						
0051 628-09403	12.000	3,245.00000	38,940.00	3,500.00000	42,000.00		
FIELD OFFICE, TYPE C	MOS						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 714-000086	9,874.000	3.02000	29,819.48	7.50000	74,055.00		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0053 714-11089	80.000	2,410.00000	192,800.00	2,050.00000	164,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0054 714-11190	64.000	1,767.00000	113,088.00	1,600.00000	102,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0055 714-11191	106.000	977.00000	103,562.00	1,000.00000	106,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0056 714-11311	123.000	1,726.00000	212,298.00	1,350.00000	166,050.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0057 715-05123	17.000	245.73000	4,177.41	200.00000	3,400.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) 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:**	
0058 715-05133	129.000	739.26000	95,364.54	600.00000	77,400.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0059 715-05149	39.000	183.35000	7,150.65	60.00000	2,340.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0060 715-05169	88.000	125.26000	11,022.88	47.00000	4,136.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0061 715-05841	2.000	7,465.00000	14,930.00	9,000.00000	18,000.00		
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0062 715-10142	24.000	149.20000	3,580.80	80.00000	1,920.00		
PIPE, TYPE 5, CIRCULAR, DIAMETER 8 IN.	LFT						
0063 715-11665	1.000	1,052.00000	1,052.00	650.00000	650.00		
PIPE END SECTION, DIAMETER 6 IN.	EACH						
0064 715-46005	4.000	1,580.00000	6,320.00	700.00000	2,800.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC		(5) 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:**	
0065	720-08617	1.000	1,450.00000	1,450.00	900.00000	900.00		
INLET, INTAKE RISER		EACH						
0066	720-45235	1.000	3,935.00000	3,935.00	4,400.00000	4,400.00		
CATCH BASIN, TYPE E7		EACH						
0067	801-04308	29.000	165.00000	4,785.00	150.00000	4,350.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0068	801-06625	88.000	93.50000	8,228.00	85.00000	7,480.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0069	801-06640	67.000	220.00000	14,740.00	200.00000	13,400.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0070	801-06775	(1)	68,730.00000	68,730.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC		LS						
0071	801-07118	360.000	13.20000	4,752.00	12.00000	4,320.00		
BARRICADE, TYPE III-A		LFT						
0072	801-07119	480.000	13.20000	6,336.00	12.00000	5,760.00		
BARRICADE, TYPE III-B		LFT						

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC		(5) 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:**	
0073	808-12032	437.000	5.50000	2,403.50	5.00000	2,185.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0074	808-12764	88.000	1.65000	145.20	1.50000	132.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0075	808-75007	1,388.000	1.10000	1,526.80	1.00000	1,388.00		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0076	808-75043	388.000	4.40000	1,707.20	4.00000	1,552.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0077	808-75047	826.000	1.10000	908.60	1.00000	826.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0078	808-96078	49.000	11.00000	539.00	10.00000	490.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$2,227,000.00		$2,464,464.00		
Life Cycle Costs:								
Section Total with LCC:				$2,227,000.00		$2,464,464.00		

Contract ID: R -43274-A **Counties:** GRANT, HUNTINGTON, WABASH

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 190 **Project(s):** 2002240, 2002242, 2002256, 2002259, 2002354

Contract Time: 10/11/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Item Totals	**$2,227,000.00**	**$2,464,464.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$2,227,000.00**	**$2,464,464.00**	

( ) indicates item is bid as Lump Sum

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	148,750.00000	148,750.00	212,000.00000	212,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	59,250.00000	59,250.00	85,000.00000	85,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	215.000	50.00000	10,750.00	40.00000	8,600.00		
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	20,000.00000	20,000.00	225,000.00000	225,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 006-017-148.93	LS						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-93741	4.000	528.00000	2,112.00	528.00000	2,112.00		
GUARDRAIL END TREATMENT, REMOVE	EACH						
0015 202-96133	2.000	380.00000	760.00	860.00000	1,720.00		
PIPE, REMOVE	LFT						
0016 203-02000	2,640.000	50.00000	132,000.00	80.00000	211,200.00		
EXCAVATION, COMMON	CYS						
0017 203-02070	1,334.000	20.00000	26,680.00	80.00000	106,720.00		
BORROW	CYS						
0018 203-51223	313.000	120.00000	37,560.00	85.00000	26,605.00		
EXCAVATION, WATERWAY	CYS						
0019 205-11626	4.000	10,000.00000	40,000.00	22,000.00000	88,000.00		
PUMP AROUND	EACH						
0020 205-12108	39,929.000	1.00000	39,929.00	1.00000	39,929.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	10,000.00000	10,000.00	3,200.00000	3,200.00		
SWQCP PREPARATION	LS						
0023 207-09935	2,812.000	40.00000	112,480.00	49.00000	137,788.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	1,653.000	60.00000	99,180.00	218.00000	360,354.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12239	2,102.000	5.00000	10,510.00	5.00000	10,510.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12232	53.000	100.00000	5,300.00	170.00000	9,010.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12233	209.000	110.00000	22,990.00	152.00000	31,768.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0028 303-01180	372.000	50.00000	18,600.00	54.00000	20,088.00		
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 306-08034	4,047.000	3.00000	12,141.00	4.50000	18,211.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-000005	499.000	120.00000	59,880.00	120.00000	59,880.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0031 401-000041	275.000	140.00000	38,500.00	140.00000	38,500.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	878.000	93.00000	81,654.00	93.00000	81,654.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-10258	3,084.000	0.32000	986.88	0.32000	986.88		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,640.000	0.52000	852.80	0.52000	852.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	3,584.000	0.60000	2,150.40	0.60000	2,150.40		
LIQUID ASPHALT SEALANT , RPE	LFT						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 406-05521	9,601.000	0.31000	2,976.31	0.31000	2,976.31		
ASPHALT FOR TACK COAT	SYS						
0037 408-12028	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 601-02241	649.000	7.00000	4,543.00	7.00000	4,543.00		
GUARDRAIL, REMOVE	LFT						
0039 601-06035	263.000	20.00000	5,260.00	20.00000	5,260.00		
GUARDRAIL, RESET	LFT						
0040 601-07050	2.000	2,279.00000	4,558.00	2,279.00000	4,558.00		
GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH						
0041 606-12399	384.000	10.00000	3,840.00	29.00000	11,136.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 615-06490	14.000	177.00000	2,478.00	177.00000	2,478.00		
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	4.000	1,005.00000	4,020.00	1,005.00000	4,020.00		
MONUMENT, TYPE B	EACH						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 616-05688	99.000	160.00000	15,840.00	170.00000	16,830.00		
RIPRAP, CLASS 1	TON						
0045 616-05689	45.000	240.00000	10,800.00	165.00000	7,425.00		
RIPRAP, CLASS 2	TON						
0046 616-06405	688.000	120.00000	82,560.00	82.00000	56,416.00		
RIPRAP, REVETMENT	TON						
0047 616-06451	99.000	130.00000	12,870.00	154.00000	15,246.00		
RIPRAP, UNIFORM	TON						
0048 616-12246	1,264.000	2.00000	2,528.00	1.00000	1,264.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	491.000	2.00000	982.00	1.20000	589.20		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	6.000	700.00000	4,200.00	400.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	621-02770	130.000	38.00000	4,940.00	4.25000	552.50		
EROSION CONTROL BLANKET		SYS						
0052	621-06559	13,649.000	5.00000	68,245.00	2.10000	28,662.90		
MULCHED SEEDING, TYPE R		SYS						
0053	621-06574	437.000	35.00000	15,295.00	8.30000	3,627.10		
SODDING		SYS						
0054	628-09403	12.000	2,000.00000	24,000.00	2,750.00000	33,000.00		
FIELD OFFICE, TYPE C		MOS						
0055	629-12029	7,544.000	10.00000	75,440.00	11.35000	85,624.40		
PLANT GROWTH LAYER		SYS						
0056	714-000084	96.000	6,700.00000	643,200.00	3,500.00000	336,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 11 FT		LFT						
0057	714-000086	6,237.000	5.00000	31,185.00	4.00000	24,948.00		
WATERPROOFING MEMBRANE TYPE 2		SFT						
0058	715-01354	368.000	25.00000	9,200.00	75.00000	27,600.00		
CLEAN EXISTING PIPE		LFT						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0059 715-05048	1,810.000	13.73000	24,851.30	26.50000	47,965.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0060 715-05133	158.000	720.00000	113,760.00	1,410.00000	222,780.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0061 715-05841	2.000	6,000.00000	12,000.00	9,400.00000	18,800.00		
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0062 715-07556	(1)	8,500.00000	8,500.00	30,000.00000	30,000.00		
FORCE MAIN , RELOCATE	LS						
0063 718-06528	20.000	1,000.00000	20,000.00	2,200.00000	44,000.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0064 718-06532	1,810.000	3.00000	5,430.00	1.40000	2,534.00		
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0065 718-12305	1,549.000	3.00000	4,647.00	0.88000	1,363.12		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	718-12308	387.000	7.00000	2,709.00	0.88000	340.56		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0067	718-52610	176.000	100.00000	17,600.00	70.00000	12,320.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0068	725-000081	121.000	2,800.00000	338,800.00	3,275.00000	396,275.00		
LINER PIPE, STEEL, DEFORMED, 47.6-58.2 SFT		LFT						
0069	725-11709	250.000	519.00000	129,750.00	653.00000	163,250.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 12.5 SFT		LFT						
0070	801-03290	2.000	350.00000	700.00	263.00000	526.00		
CONSTRUCTION SIGN, TYPE C		EACH						
0071	801-04308	8.000	175.00000	1,400.00	320.00000	2,560.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06625	68.000	85.00000	5,780.00	171.00000	11,628.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0073 801-06640 CONSTRUCTION SIGN, TYPE A	49.000 EACH	200.00000	9,800.00	218.00000	10,682.00		
0074 801-06645 CONSTRUCTION SIGN, TYPE B	5.000 EACH	75.00000	375.00	119.00000	595.00		
0075 801-06775 MAINTAINING TRAFFIC	(1) LS	71,000.00000	71,000.00	745,172.96000	745,172.96		
0076 801-07118 BARRICADE, TYPE III-A	274.000 LFT	14.00000	3,836.00	17.28000	4,734.72		
0077 801-07119 BARRICADE, TYPE III-B	156.000 LFT	14.00000	2,184.00	17.28000	2,695.68		
0078 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3,500.00000	7,000.00	4,335.00000	8,670.00		
0079 802-04893 REFERENCE POST	2.000 EACH	472.00000	944.00	472.00000	944.00		

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0080 802-05701	24.000	39.00000	936.00	39.00000	936.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0081 802-07059	3.000	106.00000	318.00	106.00000	318.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0082 802-09838	8.000	30.00000	240.00	30.00000	240.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0083 802-09840	12.000	22.00000	264.00	22.00000	264.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0084 808-06712	20.000	2.00000	40.00	3.21000	64.20		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0085 808-06713	156.000	2.00000	312.00	2.08000	324.48		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0086 808-06714	78.000	2.00000	156.00	2.08000	162.24		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0087 808-12032	5,603.000	3.00000	16,809.00	0.67000	3,754.01		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0088 808-75043	2,863.000	3.50000	10,020.50	0.91000	2,605.33		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0089 808-75247	2,255.000	3.50000	7,892.50	0.91000	2,052.05		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0090 808-75297	13.000	20.00000	260.00	16.22000	210.86		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0091 808-75320	2.000	250.00000	500.00	211.00000	422.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0092 808-75325	1.000	400.00000	400.00	566.00000	566.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						

Contract ID: R -43289-A **Counties:** DEKALB

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 2002252, 2002255, 2002258, 2002268

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0093	808-96078	485.000	3.50000	1,697.50	3.88000	1,881.80		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$2,864,646.19		$4,252,391.00		
Life Cycle Costs:								
Section Total with LCC:				$2,864,646.19		$4,252,391.00		
Contract Item Totals				**$2,864,646.19**		**$4,252,391.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,864,646.19**		**$4,252,391.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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)	14,200.00000	14,200.00	15,000.00000	15,000.00	17,250.00000	17,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) FLEMING EXCAVATING INC Unit Price	(3) FLEMING EXCAVATING INC 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)	65,000.00000	65,000.00	58,000.00000	58,000.00	82,023.58000	82,023.58
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	28,718.40000	28,718.40
CLEARING RIGHT-OF-WAY	LS						
0012 202-02928	1.000	750.00000	750.00	400.00000	400.00	1,160.00000	1,160.00
CATCH BASIN, REMOVE	EACH						
0013 202-91840	152.000	8.00000	1,216.00	6.00000	912.00	14.21000	2,159.92
FENCE, CHAIN LINK, REMOVE	LFT						
0014 202-96133	104.000	30.00000	3,120.00	42.00000	4,368.00	122.50000	12,740.00
PIPE, REMOVE	LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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 203-02000	235.000	70.00000	16,450.00	105.00000	24,675.00	153.47000	36,065.45
EXCAVATION, COMMON	CYS						
0016 203-02070	168.000	55.00000	9,240.00	45.00000	7,560.00	52.89000	8,885.52
BORROW	CYS						
0017 205-11626	3.000	18,000.00000	54,000.00	8,000.00000	24,000.00	24,962.47000	74,887.41
PUMP AROUND	EACH						
0018 205-12108	18,760.000	1.00000	18,760.00	1.00000	18,760.00	1.00000	18,760.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	17,940.00000	17,940.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	500.000	54.00000	27,000.00	45.00000	22,500.00	26.89000	13,445.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	15.000	85.00000	1,275.00	50.00000	750.00	218.73000	3,280.95
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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 211-09265 STRUCTURE BACKFILL, TYPE 2	728.000 CYS	40.00000	29,120.00	70.00000	50,960.00	53.04000	38,613.12
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	82.000 CYS	200.00000	16,400.00	175.00000	14,350.00	275.00000	22,550.00
0024 214-11796 GEOGRID, TYPE IB	378.000 SYS	3.00000	1,134.00	2.25000	850.50	3.98000	1,504.44
0025 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	81.000 SYS	20.00000	1,620.00	5.50000	445.50	5.48721	444.46
0026 301-12233 COMPACTED AGGREGATE, NO. 8	210.000 CYS	100.00000	21,000.00	90.00000	18,900.00	72.08000	15,136.80
0027 303-01180 COMPACTED AGGREGATE, NO. 53	247.000 TON	45.00000	11,115.00	36.00000	8,892.00	26.24000	6,481.28
0028 304-07493 WIDENING WITH HMA, TYPE B	10.000 TON	270.00000	2,700.00	105.00000	1,050.00	645.75000	6,457.50

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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 306-08034	367.000	18.00000	6,606.00	13.00000	4,771.00	10.03000	3,681.01
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-11872	291.000	25.00000	7,275.00	16.00000	4,656.00	12.65000	3,681.15
MILLING, PROFILE	SYS						
0031 401-000002	33.000	145.00000	4,785.00	150.00000	4,950.00	166.75000	5,502.75
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000005	64.000	135.00000	8,640.00	130.00000	8,320.00	155.25000	9,936.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000038	12.000	175.00000	2,100.00	140.00000	1,680.00	201.25000	2,415.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000041	52.000	140.00000	7,280.00	140.00000	7,280.00	161.00000	8,372.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	201.000	105.00000	21,105.00	105.00000	21,105.00	151.20000	30,391.20
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) FLEMING EXCAVATING INC Unit Price	(3) FLEMING EXCAVATING INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 401-10258	858.000	0.60000	514.80	0.60000	514.80	0.69000	592.02
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	428.000	0.70000	299.60	0.70000	299.60	0.81000	346.68
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	858.000	2.00000	1,716.00	2.10000	1,801.80	2.30000	1,973.40
LIQUID ASPHALT SEALANT , RPE	LFT						
0039 406-05521	1,698.000	0.45000	764.10	0.45000	764.10	0.52000	882.96
ASPHALT FOR TACK COAT	SYS						
0040 408-12028	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,725.00000	1,725.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 606-12399	126.000	20.00000	2,520.00	10.00000	1,260.00	8.05000	1,014.30
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 615-06490	20.000	260.00000	5,200.00	259.78000	5,195.60	298.75000	5,975.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) FLEMING EXCAVATING INC Unit Price	(3) FLEMING EXCAVATING INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 615-06505	4.000	1,200.00000	4,800.00	1,181.79000	4,727.16	1,359.06000	5,436.24
MONUMENT, TYPE B	EACH						
0044 616-05688	129.000	150.00000	19,350.00	90.00000	11,610.00	117.79000	15,194.91
RIPRAP, CLASS 1	TON						
0045 616-05689	147.000	150.00000	22,050.00	125.00000	18,375.00	117.79000	17,315.13
RIPRAP, CLASS 2	TON						
0046 616-06405	211.000	120.00000	25,320.00	60.00000	12,660.00	68.38000	14,428.18
RIPRAP, REVETMENT	TON						
0047 616-06451	50.000	120.00000	6,000.00	70.00000	3,500.00	68.24000	3,412.00
RIPRAP, UNIFORM	TON						
0048 616-12246	304.000	3.00000	912.00	3.00000	912.00	3.77000	1,146.08
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	1,182.000	3.00000	3,546.00	3.00000	3,546.00	4.16000	4,917.12
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) FLEMING EXCAVATING INC Unit Price	(3) FLEMING EXCAVATING INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050	621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	460.00000	1,380.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0051	621-02770	1,319.000	15.00000	19,785.00	3.14000	4,141.66	2.24000	2,954.56
EROSION CONTROL BLANKET		SYS						
0052	621-06559	2,139.000	7.00000	14,973.00	1.62000	3,465.18	2.99000	6,395.61
MULCHED SEEDING, TYPE R		SYS						
0053	621-06567	1.000	10.00000	10.00	10.00000	10.00	11.50000	11.50
WATER		kGAL						
0054	621-06574	32.000	75.00000	2,400.00	56.25000	1,800.00	59.80000	1,913.60
SODDING		SYS						
0055	621-09867	377.000	23.00000	8,671.00	0.65000	245.05	7.94000	2,993.38
MULCHED SEEDING , WETLAND		SYS						
0056	628-09403	12.000	2,000.00000	24,000.00	2,750.00000	33,000.00	3,190.00000	38,280.00
FIELD OFFICE, TYPE C		MOS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) FLEMING EXCAVATING INC Unit Price	(3) FLEMING EXCAVATING INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 714-000086	8,091.000	3.00000	24,273.00	3.25000	26,295.75	2.99000	24,192.09
WATERPROOFING MEMBRANE TYPE 2	SFT						
0058 714-11185	168.000	1,700.00000	285,600.00	2,200.00000	369,600.00	1,604.57000	269,567.76
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT	LFT						
0059 714-11414	94.000	1,400.00000	131,600.00	1,400.00000	131,600.00	1,425.05000	133,954.70
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	LFT						
0060 715-05151	20.000	160.00000	3,200.00	122.00000	2,440.00	185.42000	3,708.40
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , CMP	LFT						
0061 715-05169	38.000	180.00000	6,840.00	95.00000	3,610.00	198.00000	7,524.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0062 715-46000	1.000	1,800.00000	1,800.00	625.00000	625.00	530.00000	530.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(3) FLEMING EXCAVATING INC Unit Price	(3) FLEMING EXCAVATING INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0063 715-46005	3.000	2,000.00000	6,000.00	680.00000	2,040.00	637.00000	1,911.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0064 720-45030	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,032.00000	3,032.00
INLET, TYPE E7	EACH						
0065 725-12948	68.000	1,480.00000	100,640.00	1,745.00000	118,660.00	1,849.48000	125,764.64
PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	LFT						
0066 801-04308	16.000	175.00000	2,800.00	175.00000	2,800.00	201.25000	3,220.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	66.000	85.00000	5,610.00	85.00000	5,610.00	97.75000	6,451.50
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	60.000	175.00000	10,500.00	175.00000	10,500.00	201.25000	12,075.00
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06645	2.000	75.00000	150.00	75.00000	150.00	86.25000	172.50
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING 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:**	
0070	801-06775	(1)	15,000.00000	15,000.00	25,480.80000	25,480.80	16,700.00000	16,700.00
MAINTAINING TRAFFIC		LS						
0071	801-07118	144.000	14.00000	2,016.00	14.00000	2,016.00	16.10000	2,318.40
BARRICADE, TYPE III-A		LFT						
0072	801-07119	240.000	14.00000	3,360.00	14.00000	3,360.00	16.10000	3,864.00
BARRICADE, TYPE III-B		LFT						
0073	801-12324	32.000	60.00000	1,920.00	60.00000	1,920.00	60.00000	1,920.00
LAW ENFORCEMENT OFFICER		HRS						
0074	808-12764	85.000	1.50000	127.50	1.50000	127.50	1.73000	147.05
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0075	808-75007	672.000	1.00000	672.00	1.00000	672.00	1.15000	772.80
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
Section Totals:				$1,147,689.00		$1,163,828.00		$1,218,604.45
Life Cycle Costs:								
Section Total with LCC:				$1,147,689.00		$1,163,828.00		$1,218,604.45
Contract Item Totals				**$1,147,689.00**		**$1,163,828.00**		**$1,218,604.45**

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

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

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,147,689.00**	**$1,163,828.00**	**1,218,604.45**

( ) indicates item is bid as Lump Sum

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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)	21,365.00000	21,365.00	196,215.70000	196,215.70	12,000.00000	12,000.00
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 -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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)	86,596.52000	86,596.52	64,937.23000	64,937.23	115,500.00000	115,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	57,283.00000	57,283.00	25,974.89000	25,974.89	28,500.00000	28,500.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02928	1.000	2,455.00000	2,455.00	263.19000	263.19	800.00000	800.00
CATCH BASIN, REMOVE	EACH						
0013 202-91840	152.000	10.85000	1,649.20	4.86000	738.72	21.00000	3,192.00
FENCE, CHAIN LINK, REMOVE	LFT						
0014 202-96133	104.000	50.76000	5,279.04	9.45000	982.80	55.00000	5,720.00
PIPE, REMOVE	LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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 203-02000	235.000	330.00000	77,550.00	45.29000	10,643.15	65.00000	15,275.00
EXCAVATION, COMMON	CYS						
0016 203-02070	168.000	22.00000	3,696.00	0.01000	1.68	30.00000	5,040.00
BORROW	CYS						
0017 205-11626	3.000	11,135.00000	33,405.00	8,534.52000	25,603.56	12,500.00000	37,500.00
PUMP AROUND	EACH						
0018 205-12108	18,760.000	1.00000	18,760.00	1.00000	18,760.00	1.00000	18,760.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	17,112.00000	17,112.00	11,343.70000	11,343.70	5,600.00000	5,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	500.000	53.72000	26,860.00	26.36000	13,180.00	60.00000	30,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	15.000	48.40000	726.00	36.81000	552.15	90.00000	1,350.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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 211-09265	728.000	55.25000	40,222.00	34.02000	24,766.56	100.00000	72,800.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	82.000	207.25000	16,994.50	180.00000	14,760.00	200.00000	16,400.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-11796	378.000	5.22000	1,973.16	2.01000	759.78	5.00000	1,890.00
GEOGRID, TYPE IB	SYS						
0025 214-12239	81.000	20.35000	1,648.35	3.57000	289.17	10.00000	810.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12233	210.000	94.61000	19,868.10	97.34000	20,441.40	120.00000	25,200.00
COMPACTED AGGREGATE, NO. 8	CYS						
0027 303-01180	247.000	46.56000	11,500.32	45.67000	11,280.49	55.00000	13,585.00
COMPACTED AGGREGATE, NO. 53	TON						
0028 304-07493	10.000	172.67000	1,726.70	168.22000	1,682.20	235.00000	2,350.00
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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 306-08034	367.000	17.51000	6,426.17	15.20000	5,578.40	15.00000	5,505.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-11872	291.000	22.09000	6,428.19	15.20000	4,423.20	11.00000	3,201.00
MILLING, PROFILE	SYS						
0031 401-000002	33.000	159.50000	5,263.50	145.00000	4,785.00	145.00000	4,785.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000005	64.000	148.50000	9,504.00	135.00000	8,640.00	135.00000	8,640.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000038	12.000	192.50000	2,310.00	175.00000	2,100.00	175.00000	2,100.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000041	52.000	154.00000	8,008.00	140.00000	7,280.00	140.00000	7,280.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	201.000	115.50000	23,215.50	105.00000	21,105.00	105.00000	21,105.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 401-10258	858.000	0.67000	574.86	0.60000	514.80	0.60000	514.80
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	428.000	0.77000	329.56	0.70000	299.60	0.70000	299.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	858.000	2.20000	1,887.60	2.00000	1,716.00	2.00000	1,716.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0039 406-05521	1,698.000	0.50000	849.00	0.45000	764.10	0.45000	764.10
ASPHALT FOR TACK COAT	SYS						
0040 408-12028	1.000	1,650.00000	1,650.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 606-12399	126.000	12.75000	1,606.50	50.00000	6,300.00	45.00000	5,670.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 615-06490	20.000	286.00000	5,720.00	300.00000	6,000.00	260.00000	5,200.00
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	4.000	1,300.00000	5,200.00	1,500.00000	6,000.00	1,200.00000	4,800.00
MONUMENT, TYPE B	EACH						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-05688	129.000	121.88000	15,722.52	92.57000	11,941.53	115.00000	14,835.00
RIPRAP, CLASS 1	TON						
0045 616-05689	147.000	124.78000	18,342.66	99.04000	14,558.88	135.00000	19,845.00
RIPRAP, CLASS 2	TON						
0046 616-06405	211.000	72.56000	15,310.16	74.54000	15,727.94	100.00000	21,100.00
RIPRAP, REVETMENT	TON						
0047 616-06451	50.000	71.18000	3,559.00	74.53000	3,726.50	75.00000	3,750.00
RIPRAP, UNIFORM	TON						
0048 616-12246	304.000	4.65000	1,413.60	2.50000	760.00	4.00000	1,216.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	1,182.000	4.49000	5,307.18	2.72000	3,215.04	4.00000	4,728.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	3.000	495.00000	1,485.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-02770	1,319.000	3.46000	4,563.74	3.00000	3,957.00	3.15000	4,154.85
EROSION CONTROL BLANKET	SYS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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	621-06559	2,139.000	1.78000	3,807.42	3.00000	6,417.00	1.65000	3,529.35
MULCHED SEEDING, TYPE R		SYS						
0053	621-06567	1.000	11.00000	11.00	500.00000	500.00	10.00000	10.00
WATER		kGAL						
0054	621-06574	32.000	61.88000	1,980.16	50.00000	1,600.00	57.00000	1,824.00
SODDING		SYS						
0055	621-09867	377.000	4.38000	1,651.26	6.00000	2,262.00	4.00000	1,508.00
MULCHED SEEDING , WETLAND		SYS						
0056	628-09403	12.000	3,285.00000	39,420.00	2,500.00000	30,000.00	3,100.00000	37,200.00
FIELD OFFICE, TYPE C		MOS						
0057	714-000086	8,091.000	3.38000	27,347.58	2.32000	18,771.12	5.00000	40,455.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0058	714-11185	168.000	1,680.00000	282,240.00	1,796.28000	301,775.04	2,150.00000	361,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT		LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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 714-11414	94.000	1,175.00000	110,450.00	1,204.96000	113,266.24	1,780.00000	167,320.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	LFT						
0060 715-05151	20.000	148.80000	2,976.00	2,226.32000	44,526.40	65.00000	1,300.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , CMP	LFT						
0061 715-05169	38.000	148.55000	5,644.90	95.20000	3,617.60	74.00000	2,812.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0062 715-46000	1.000	899.00000	899.00	1,385.87000	1,385.87	700.00000	700.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0063 715-46005	3.000	1,145.00000	3,435.00	1,449.57000	4,348.71	885.00000	2,655.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0064 720-45030	1.000	5,620.00000	5,620.00	2,696.51000	2,696.51	3,100.00000	3,100.00
INLET, TYPE E7	EACH						
0065 725-12948	68.000	1,625.00000	110,500.00	1,558.09000	105,950.12	1,600.00000	108,800.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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	801-04308	16.000	195.00000	3,120.00	219.00000	3,504.00	334.00000	5,344.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0067	801-06625	66.000	94.00000	6,204.00	178.00000	11,748.00	174.00000	11,484.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0068	801-06640	60.000	193.00000	11,580.00	166.00000	9,960.00	223.00000	13,380.00
CONSTRUCTION SIGN, TYPE A		EACH						
0069	801-06645	2.000	83.00000	166.00	83.00000	166.00	116.00000	232.00
CONSTRUCTION SIGN, TYPE B		EACH						
0070	801-06775	(1)	29,880.00000	29,880.00	51,949.79000	51,949.79	23,500.00000	23,500.00
MAINTAINING TRAFFIC		LS						
0071	801-07118	144.000	15.40000	2,217.60	12.00000	1,728.00	18.00000	2,592.00
BARRICADE, TYPE III-A		LFT						
0072	801-07119	240.000	15.40000	3,696.00	13.00000	3,120.00	18.00000	4,320.00
BARRICADE, TYPE III-B		LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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) 3D COMPANY INC		(5) GRADEX INC		(6) PIONEER ASSOCIATES 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 801-12324	32.000	60.00000	1,920.00	60.00000	1,920.00	60.00000	1,920.00
LAW ENFORCEMENT OFFICER	HRS						
0074 808-12764	85.000	1.65000	140.25	5.00000	425.00	4.00000	340.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-75007	672.000	1.10000	739.20	2.50000	1,680.00	2.00000	1,344.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:			$1,247,000.00		$1,298,744.76		$1,353,208.70
Life Cycle Costs:							
Section Total with LCC:			$1,247,000.00		$1,298,744.76		$1,353,208.70
Contract Item Totals			**$1,247,000.00**		**$1,298,744.76**		**$1,353,208.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,247,000.00**		**$1,298,744.76**		**1,353,208.70**

( ) indicates item is bid as Lump Sum

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
0001 105-06845	(1)	17,500.00000	17,500.00	20,067.12000	20,067.12		
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 -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
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)	137,860.00000	137,860.00	275,000.00000	275,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,000.00000	12,000.00	250,000.00000	250,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02928	1.000	1,580.00000	1,580.00	1,300.00000	1,300.00		
CATCH BASIN, REMOVE	EACH						
0013 202-91840	152.000	26.00000	3,952.00	8.00000	1,216.00		
FENCE, CHAIN LINK, REMOVE	LFT						
0014 202-96133	104.000	77.00000	8,008.00	45.00000	4,680.00		
PIPE, REMOVE	LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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 203-02000	235.000	39.00000	9,165.00	100.00000	23,500.00		
EXCAVATION, COMMON	CYS						
0016 203-02070	168.000	60.00000	10,080.00	55.00000	9,240.00		
BORROW	CYS						
0017 205-11626	3.000	21,000.00000	63,000.00	70,000.00000	210,000.00		
PUMP AROUND	EACH						
0018 205-12108	18,760.000	1.00000	18,760.00	1.00000	18,760.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	23,000.00000	23,000.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	500.000	28.00000	14,000.00	34.00000	17,000.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	15.000	82.00000	1,230.00	120.00000	1,800.00		
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0022 211-09265	728.000	61.00000	44,408.00	120.00000	87,360.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	82.000	186.00000	15,252.00	525.00000	43,050.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-11796	378.000	5.00000	1,890.00	7.00000	2,646.00		
GEOGRID, TYPE IB	SYS						
0025 214-12239	81.000	21.00000	1,701.00	26.00000	2,106.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12233	210.000	66.00000	13,860.00	70.00000	14,700.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0027 303-01180	247.000	47.00000	11,609.00	36.00000	8,892.00		
COMPACTED AGGREGATE, NO. 53	TON						
0028 304-07493	10.000	129.00000	1,290.00	105.00000	1,050.00		
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
0029 306-08034	367.000	11.00000	4,037.00	19.00000	6,973.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-11872	291.000	12.00000	3,492.00	19.00000	5,529.00		
MILLING, PROFILE	SYS						
0031 401-000002	33.000	178.00000	5,874.00	145.00000	4,785.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000005	64.000	166.00000	10,624.00	135.00000	8,640.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000038	12.000	215.00000	2,580.00	175.00000	2,100.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000041	52.000	172.00000	8,944.00	140.00000	7,280.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	201.000	129.00000	25,929.00	105.00000	21,105.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
0036 401-10258	858.000	0.75000	643.50	0.60000	514.80		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	428.000	1.00000	428.00	0.70000	299.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	858.000	2.50000	2,145.00	2.00000	1,716.00		
LIQUID ASPHALT SEALANT , RPE	LFT						
0039 406-05521	1,698.000	0.75000	1,273.50	0.45000	764.10		
ASPHALT FOR TACK COAT	SYS						
0040 408-12028	1.000	1,840.00000	1,840.00	1,500.00000	1,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 606-12399	126.000	59.00000	7,434.00	60.00000	7,560.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042 615-06490	20.000	319.00000	6,380.00	259.78000	5,195.60		
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	4.000	1,450.00000	5,800.00	1,181.79000	4,727.16		
MONUMENT, TYPE B	EACH						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
0044 616-05688	129.000	105.00000	13,545.00	125.00000	16,125.00		
RIPRAP, CLASS 1	TON						
0045 616-05689	147.000	105.00000	15,435.00	125.00000	18,375.00		
RIPRAP, CLASS 2	TON						
0046 616-06405	211.000	75.00000	15,825.00	85.00000	17,935.00		
RIPRAP, REVETMENT	TON						
0047 616-06451	50.000	43.00000	2,150.00	85.00000	4,250.00		
RIPRAP, UNIFORM	TON						
0048 616-12246	304.000	6.00000	1,824.00	8.00000	2,432.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	1,182.000	5.00000	5,910.00	4.00000	4,728.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	3.000	550.00000	1,650.00	450.00000	1,350.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-02770	1,319.000	3.75000	4,946.25	3.14000	4,141.66		
EROSION CONTROL BLANKET	SYS						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 621-06559	2,139.000	2.00000	4,278.00	9.00000	19,251.00		
MULCHED SEEDING, TYPE R	SYS						
0053 621-06567	1.000	12.00000	12.00	10.00000	10.00		
WATER	kGAL						
0054 621-06574	32.000	69.00000	2,208.00	60.00000	1,920.00		
SODDING	SYS						
0055 621-09867	377.000	5.00000	1,885.00	3.98000	1,500.46		
MULCHED SEEDING , WETLAND	SYS						
0056 628-09403	12.000	2,805.00000	33,660.00	3,500.00000	42,000.00		
FIELD OFFICE, TYPE C	MOS						
0057 714-000086	8,091.000	8.00000	64,728.00	4.00000	32,364.00		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0058 714-11185	168.000	2,214.00000	371,952.00	1,900.00000	319,200.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT	LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) PHEND & BROWN INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 714-11414	94.000	1,696.00000	159,424.00	1,600.00000	150,400.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT	LFT						
0060 715-05151	20.000	300.00000	6,000.00	140.00000	2,800.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , CMP	LFT						
0061 715-05169	38.000	77.00000	2,926.00	111.00000	4,218.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0062 715-46000	1.000	1,440.00000	1,440.00	500.00000	500.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0063 715-46005	3.000	1,750.00000	5,250.00	625.00000	1,875.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0064 720-45030	1.000	3,050.00000	3,050.00	2,500.00000	2,500.00		
INLET, TYPE E7	EACH						
0065 725-12948	68.000	1,620.00000	110,160.00	2,000.00000	136,000.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
0066	801-04308	16.000	215.00000	3,440.00	175.00000	2,800.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0067	801-06625	66.000	105.00000	6,930.00	85.00000	5,610.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0068	801-06640	60.000	215.00000	12,900.00	175.00000	10,500.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0069	801-06645	2.000	92.00000	184.00	75.00000	150.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0070	801-06775	(1)	10,000.00000	10,000.00	70,000.00000	70,000.00		
MAINTAINING TRAFFIC		LS						
0071	801-07118	144.000	17.00000	2,448.00	14.00000	2,016.00		
BARRICADE, TYPE III-A		LFT						
0072	801-07119	240.000	17.00000	4,080.00	14.00000	3,360.00		
BARRICADE, TYPE III-B		LFT						

Contract ID: R -43324-A **Counties:** BLACKFORD, WELLS

Letting Date: October 09, 2024 **District(s):** Fort Wayne

Call Order: 210 **Project(s):** 2002211, 2002213, 2002219

Contract Time: 09/13/25 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	(7) HIS CONSTRUCTORS INC		(8) 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:**	
0073 801-12324	32.000	60.00000	1,920.00	60.00000	1,920.00		
LAW ENFORCEMENT OFFICER	HRS						
0074 808-12764	85.000	1.80000	153.00	1.50000	127.50		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-75007	672.000	1.25000	840.00	1.00000	672.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:			$1,368,730.25		$1,959,595.00		
Life Cycle Costs:							
Section Total with LCC:			$1,368,730.25		$1,959,595.00		
Contract Item Totals			**$1,368,730.25**		**$1,959,595.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,368,730.25**		**$1,959,595.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,773.25000	7,773.25	4,500.00000	4,500.00	12,154.00000	12,154.00
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 -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	14,800.00000	14,800.00	70,380.00000	70,380.00	90,000.00000	90,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	5,200.00000	5,200.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	50,000.00000	50,000.00	13,705.00000	13,705.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0012 202-51330	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	1,200.00000	1,200.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 3	LS						
0013 203-02000	150.000	50.00000	7,500.00	55.00000	8,250.00	80.00000	12,000.00
EXCAVATION, COMMON	CYS						
0014 205-11626	1.000	15,000.00000	15,000.00	4,500.00000	4,500.00	165,000.00000	165,000.00
PUMP AROUND	EACH						

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	3,600.000 DOL	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	2,500.00000	2,500.00	7,800.00000	7,800.00	15,000.00000	15,000.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	178.000 SYS	38.00000	6,764.00	68.00000	12,104.00	30.00000	5,340.00
0018 211-09265 STRUCTURE BACKFILL, TYPE 2	158.000 CYS	90.00000	14,220.00	87.00000	13,746.00	70.00000	11,060.00
0019 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	352.000 SYS	5.00000	1,760.00	1.00000	352.00	8.00000	2,816.00
0020 301-12232 COMPACTED AGGREGATE, NO. 5	39.000 CYS	140.00000	5,460.00	145.00000	5,655.00	70.00000	2,730.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	28.000 TON	70.00000	1,960.00	145.00000	4,060.00	50.00000	1,400.00

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	306-08034	312.000	15.00000	4,680.00	18.00000	5,616.00	20.00000	6,240.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	39.000	300.00000	11,700.00	210.00000	8,190.00	340.00000	13,260.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	22.000	250.00000	5,500.00	250.00000	5,500.00	280.00000	6,160.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	53.000	200.00000	10,600.00	225.00000	11,925.00	230.00000	12,190.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-10258	150.000	0.10000	15.00	1.00000	150.00	1.00000	150.00
JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	50.000	0.10000	5.00	1.00000	50.00	1.00000	50.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0028	401-11785	150.000	0.10000	15.00	1.00000	150.00	1.00000	150.00
LIQUID ASPHALT SEALANT		LFT						

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 401-12169	(1)	750.00000	750.00	875.00000	875.00	850.00000	850.00
INERTIAL PROFILER, HMA	LS						
0030 406-05520	1.000	200.00000	200.00	3,500.00000	3,500.00	230.00000	230.00
ASPHALT FOR TACK COAT	TON						
0031 408-07478	1.000	1,000.00000	1,000.00	3,500.00000	3,500.00	1,200.00000	1,200.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0032 616-06405	27.000	125.00000	3,375.00	150.00000	4,050.00	150.00000	4,050.00
RIPRAP, REVETMENT	TON						
0033 616-12248	36.000	50.00000	1,800.00	1.00000	36.00	30.00000	1,080.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0034 621-01004	1.000	400.00000	400.00	400.00000	400.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-04258	1.000	1,199.00000	1,199.00	1,199.00000	1,199.00	1,500.00000	1,500.00
SEED MIXTURE , WETLAND	LBS						

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	621-06567	3.000	10.00000	30.00	10.00000	30.00	100.00000	300.00
WATER		kGAL						
0037	621-06574	661.000	7.95000	5,254.95	10.63000	7,026.43	12.00000	7,932.00
SODDING		SYS						
0038	628-12683	6.000	1,000.00000	6,000.00	2,000.00000	12,000.00	7,600.00000	45,600.00
FIELD OFFICE, TYPE D		MOS						
0039	715-05129	82.000	700.00000	57,400.00	555.00000	45,510.00	770.00000	63,140.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.		LFT						
0040	715-06492	2.000	7,500.00000	15,000.00	4,200.00000	8,400.00	7,000.00000	14,000.00
CONCRETE ANCHOR, DIAMETER 54 IN.		EACH						
0041	801-04308	7.000	227.00000	1,589.00	335.00000	2,345.00	375.00000	2,625.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0042	801-06625	29.000	139.00000	4,031.00	140.00000	4,060.00	160.00000	4,640.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) GARIUP CONSTRUCTION CO INC Unit Price	(3) GARIUP CONSTRUCTION CO INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	801-06640	36.000	175.00000	6,300.00	190.00000	6,840.00	215.00000	7,740.00
CONSTRUCTION SIGN, TYPE A		EACH						
0044	801-06775	(1)	10,000.00000	10,000.00	4,800.00000	4,800.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC		LS						
0045	801-07118	160.000	14.97000	2,395.20	17.00000	2,720.00	20.00000	3,200.00
BARRICADE, TYPE III-A		LFT						
0046	801-07119	189.000	14.97000	2,829.33	17.00000	3,213.00	20.00000	3,780.00
BARRICADE, TYPE III-B		LFT						
0047	808-12764	38.000	2.57000	97.66	1.50000	57.00	2.00000	76.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0048	808-75007	300.000	2.02000	606.00	1.00000	300.00	2.00000	600.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
Section Totals:				$295,616.39		$301,301.43		$598,500.00
Life Cycle Costs:								
Section Total with LCC:				$295,616.39		$301,301.43		$598,500.00
Contract Item Totals				**$295,616.39**		**$301,301.43**		**$598,500.00**

Contract ID: R -43330-A **Counties:** PULASKI

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 220 **Project(s):** 2002292

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$295,616.39**	**$301,301.43**	**598,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	36,813.10000	36,813.10	5,000.00000	5,000.00	5,275.00000	5,275.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	52,000.00000	52,000.00	100,000.00000	100,000.00	116,800.00000	116,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02245	2.000	400.00000	800.00	750.00000	1,500.00	600.00000	1,200.00
TREE, 6 IN., REMOVE	EACH						
0010 201-02250	7.000	650.00000	4,550.00	1,250.00000	8,750.00	1,000.00000	7,000.00
TREE, 10 IN., REMOVE	EACH						
0011 201-52370	(1)	15,000.00000	15,000.00	12,225.00000	12,225.00	15,925.00000	15,925.00
CLEARING RIGHT-OF-WAY	LS						
0012 205-11626	2.000	2,500.00000	5,000.00	60,000.00000	120,000.00	11,850.00000	23,700.00
PUMP AROUND	EACH						
0013 205-12108	14,499.250	1.00000	14,499.25	1.00000	14,499.25	1.00000	14,499.25
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	35,850.00000	35,850.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51230	130.000	150.00000	19,500.00	350.00000	45,500.00	90.00000	11,700.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0016 211-09265	120.000	75.00000	9,000.00	300.00000	36,000.00	160.00000	19,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 301-12232	9.000	150.00000	1,350.00	265.00000	2,385.00	500.00000	4,500.00
COMPACTED AGGREGATE, NO. 5	CYS						
0018 601-06035	100.000	11.00000	1,100.00	14.00000	1,400.00	35.00000	3,500.00
GUARDRAIL, RESET	LFT						
0019 616-05688	95.000	125.00000	11,875.00	135.00000	12,825.00	242.00000	22,990.00
RIPRAP, CLASS 1	TON						
0020 616-06405	42.000	80.00000	3,360.00	90.00000	3,780.00	140.00000	5,880.00
RIPRAP, REVETMENT	TON						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 616-12246	188.000	6.00000	1,128.00	8.00000	1,504.00	1.60000	300.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0022 616-12249	35.000	45.00000	1,575.00	8.00000	280.00	30.00000	1,050.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0023 621-01004	2.000	300.00000	600.00	1,850.00000	3,700.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	3,089.000	2.38000	7,351.82	6.00000	18,534.00	2.38000	7,351.82
MULCHED SEEDING, TYPE R	SYS						
0025 621-12612	1.000	899.00000	899.00	4,280.00000	4,280.00	899.00000	899.00
SEED MIXTURE, FLOODPLAIN	LBS						
0026 628-09403	6.000	1,500.00000	9,000.00	4,000.00000	24,000.00	3,975.00000	23,850.00
FIELD OFFICE, TYPE C	MOS						
0027 702-04325	(1)	100,000.00000	100,000.00	14,775.00000	14,775.00	35,255.00000	35,255.00
TEMPORARY SHORING	LS						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 702-51005	11.700	3,000.00000	35,100.00	1,785.00000	20,884.50	3,145.00000	36,796.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0029 702-51015	17.000	2,500.00000	42,500.00	1,070.00000	18,190.00	1,585.00000	26,945.00
CONCRETE, B, FOOTINGS	CYS						
0030 703-06029	2,576.000	5.00000	12,880.00	6.00000	15,456.00	3.00000	7,728.00
REINFORCING BARS, EPOXY COATED	LBS						
0031 715-01354	257.000	11.00000	2,827.00	183.00000	47,031.00	27.75000	7,131.75
CLEAN EXISTING PIPE	LFT						
0032 715-05032	55.000	42.00000	2,310.00	230.00000	12,650.00	160.00000	8,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0033 715-46005	1.000	900.00000	900.00	1,800.00000	1,800.00	1,900.00000	1,900.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0034 725-10016	257.000	1,500.00000	385,500.00	1,050.00000	269,850.00	1,535.00000	394,495.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 7.9 SFT	LFT						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 725-10203	58.500	2,500.00000	146,250.00	1,660.00000	97,110.00	2,525.00000	147,712.50
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0036 725-10245	2.000	600.00000	1,200.00	730.00000	1,460.00	600.00000	1,200.00
PERPETUATION, EXISTING PIPE	EACH						
0037 801-06209	928.000	1.75000	1,624.00	3.00000	2,784.00	1.75000	1,624.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0038 801-06218	34.000	12.00000	408.00	12.00000	408.00	12.00000	408.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0039 801-06640	30.000	180.00000	5,400.00	245.00000	7,350.00	180.00000	5,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0040 801-06645	10.000	95.00000	950.00	90.00000	900.00	95.00000	950.00
CONSTRUCTION SIGN, TYPE B	EACH						
0041 801-06775	(1)	50,000.00000	50,000.00	8,000.00000	8,000.00	7,140.00000	7,140.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	801-07023	2.000	9,300.00000	18,600.00	8,925.00000	17,850.00	5,810.00000	11,620.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0043	801-07118	24.000	16.00000	384.00	15.00000	360.00	16.00000	384.00
BARRICADE, TYPE III-A		LFT						
0044	801-08401	260.000	50.00000	13,000.00	80.00000	20,800.00	80.00000	20,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0045	801-11642	2.000	5,013.00000	10,026.00	3,060.00000	6,120.00	5,013.00000	10,026.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0046	801-12081	(1)	5,000.00000	5,000.00	6,110.00000	6,110.00	10,000.00000	10,000.00
PORTABLE SIGNAL		LS						
0047	801-12482	3.000	1,500.00000	4,500.00	1,835.00000	5,505.00	1,500.00000	4,500.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0048	801-12883	2.000	325.00000	650.00	428.00000	856.00	325.00000	650.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						

Contract ID: R -43341-A **Counties:** CASS, FULTON

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 240 **Project(s):** 1700034, 2002293

Contract Time: 06/27/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 802-91122	1.000	500.00000	500.00	245.00000	245.00	500.00000	500.00
SIGN, GROUND MOUNTED, RESET	EACH						
0050 808-06716	1,131.000	1.00000	1,131.00	1.00000	1,131.00	1.00000	1,131.00
LINE, REMOVE	LFT						
0051 808-12764	108.000	1.00000	108.00	2.00000	216.00	1.00000	108.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0052 808-75047	1,023.000	0.75000	767.25	1.50000	1,534.50	0.75000	767.25
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,042,922.42		$1,045,544.25		$1,066,048.87
Life Cycle Costs:							
Section Total with LCC:			$1,042,922.42		$1,045,544.25		$1,066,048.87
Contract Item Totals			**$1,042,922.42**		**$1,045,544.25**		**$1,066,048.87**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,042,922.42**		**$1,045,544.25**		**1,066,048.87**

( ) indicates item is bid as Lump Sum

Contract ID: R -43378-A **Counties:** ST. JOSEPH

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 250 **Project(s):** 2002290

Contract Time: 07/30/25 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	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)	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: R -43378-A **Counties:** ST. JOSEPH

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 250 **Project(s):** 2002290

Contract Time: 07/30/25 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	12,500.00000	12,500.00				
CLEARING RIGHT-OF-WAY	LS						
0009 202-02272	20.000	130.00000	2,600.00				
PAVED SIDE DITCH, REMOVE	LFT						
0010 202-02771	1.000	6,000.00000	6,000.00				
CONCRETE APRON, REMOVE	EACH						
0011 205-11626	1.000	25,000.00000	25,000.00				
PUMP AROUND	EACH						
0012 205-12108	7,000.000	1.00000	7,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	8,500.00000	8,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43378-A **Counties:** ST. JOSEPH

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 250 **Project(s):** 2002290

Contract Time: 07/30/25 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	211-09265	3.000	450.00000	1,350.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0015	601-06035	100.000	55.00000	5,500.00				
GUARDRAIL, RESET		LFT						
0016	616-05688	43.000	150.00000	6,450.00				
RIPRAP, CLASS 1		TON						
0017	616-06451	5.000	300.00000	1,500.00				
RIPRAP, UNIFORM		TON						
0018	616-12249	52.000	8.00000	416.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0019	621-01004	1.000	6,200.00000	6,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0020	621-02770	712.000	5.00000	3,560.00				
EROSION CONTROL BLANKET		SYS						

Contract ID: R -43378-A **Counties:** ST. JOSEPH

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 250 **Project(s):** 2002290

Contract Time: 07/30/25 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	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-06560	712.000	6.00000	4,272.00				
MULCHED SEEDING, TYPE U	SYS						
0022 715-01354	125.000	100.00000	12,500.00				
CLEAN EXISTING PIPE	LFT						
0023 715-05149	50.000	120.00000	6,000.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0024 715-46000	1.000	1,200.00000	1,200.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0025 725-12358	125.000	2,587.00000	323,375.00				
PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT						
0026 801-06710	7.000	60.00000	420.00				
FLASHING ARROW SIGN	DAY						
0027 801-06775	(1)	3,500.00000	3,500.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -43378-A **Counties:** ST. JOSEPH

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 250 **Project(s):** 2002290

Contract Time: 07/30/25 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	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$474,848.00				
Life Cycle Costs:							
Section Total with LCC:			$474,848.00				
Contract Item Totals			**$474,848.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$474,848.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	18,900.00000	18,900.00	55,022.43000	55,022.43
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 -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**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)	84,400.00000	84,400.00	74,407.45000	74,407.45	94,288.83000	94,288.83
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02250	1.000	975.00000	975.00	430.00000	430.00	430.00000	430.00
TREE, 10 IN., REMOVE	EACH						
0012 201-52370	(1)	4,950.00000	4,950.00	38,795.04000	38,795.04	56,000.00000	56,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-86946	5.000	872.00000	4,360.00	750.00000	3,750.00	872.00000	4,360.00
HANDHOLE, REMOVE	EACH						
0014 202-93996	4.000	693.00000	2,772.00	350.00000	1,400.00	532.00000	2,128.00
PEDESTAL BASE, REMOVE	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	64.000	89.00000	5,696.00	30.50000	1,952.00	85.00000	5,440.00
PIPE, REMOVE	LFT						
0016 203-02000	2,860.000	26.50000	75,790.00	60.57000	173,230.20	61.00000	174,460.00
EXCAVATION, COMMON	CYS						
0017 203-02070	496.000	26.50000	13,144.00	0.01000	4.96	0.01000	4.96
BORROW	CYS						
0018 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	37,000.00000	37,000.00	2,216.61000	2,216.61	51,929.00000	51,929.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,000.00000	2,000.00	17,300.00000	17,300.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0021 207-08264	196.000	24.28000	4,758.88	35.15000	6,889.40	52.00000	10,192.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	5,134.000 SYS	39.00000	200,226.00	45.98000	236,061.32	41.00000	210,494.00
0023 211-09265 STRUCTURE BACKFILL, TYPE 2	56.000 CYS	85.00000	4,760.00	64.92000	3,635.52	59.00000	3,304.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	920.000 TON	54.25000	49,910.00	57.89000	53,258.80	82.93000	76,295.60
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6,150.000 SYS	3.75000	23,062.50	4.01000	24,661.50	3.25000	19,987.50
0026 306-08432 MILLING, APPROACH	613.000 SYS	9.50000	5,823.50	6.61000	4,051.93	3.25000	1,992.25
0027 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	928.000 TON	117.00000	108,576.00	125.98000	116,909.44	110.00000	102,080.00
0028 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	616.000 TON	112.00000	68,992.00	113.21000	69,737.36	107.00000	65,912.00

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000050	2,464.000	104.00000	256,256.00	98.68000	243,147.52	96.00000	236,544.00
QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0030 401-10258	5,221.000	0.75000	3,915.75	0.56000	2,923.76	0.70000	3,654.70
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	3,630.000	0.75000	2,722.50	0.63000	2,286.90	0.70000	2,541.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	5,221.000	0.50000	2,610.50	0.22000	1,148.62	0.40000	2,088.40
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	5.500	1.00000	5.50	0.01000	0.06	1.00000	5.50
ASPHALT FOR TACK COAT	TON						
0034 601-12281	400.000	20.00000	8,000.00	18.00000	7,200.00	18.00000	7,200.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12294	1.000	1,200.00000	1,200.00	1,385.00000	1,385.00	1,385.00000	1,385.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-94689	1.000	2,950.00000	2,950.00	2,750.00000	2,750.00	2,750.00000	2,750.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0037	603-06040	194.000	24.91000	4,832.54	19.00000	3,686.00	19.00000	3,686.00
FENCE, FARM FIELD, 47 IN.		LFT						
0038	610-07487	43.000	200.00000	8,600.00	259.80000	11,171.40	300.00000	12,900.00
HMA FOR APPROACHES, TYPE B		TON						
0039	611-06497	2.000	220.00000	440.00	250.00000	500.00	250.00000	500.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0040	615-06490	16.000	175.00000	2,800.00	163.00000	2,608.00	163.00000	2,608.00
RIGHT-OF-WAY MARKER		EACH						
0041	615-06505	8.000	925.00000	7,400.00	978.00000	7,824.00	978.00000	7,824.00
MONUMENT, TYPE B		EACH						
0042	616-06406	498.000	57.00000	28,386.00	101.46000	50,527.08	74.00000	36,852.00
RIPRAP, REVETMENT		SYS						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	461.000 SYS	3.25000	1,498.25	5.40000	2,489.40	5.00000	2,305.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	375.00000	375.00	375.00000	375.00
0045 621-06560 MULCHED SEEDING, TYPE U	1,378.000 SYS	3.75000	5,167.50	2.16000	2,976.48	2.16000	2,976.48
0046 621-06575 SODDING, NURSERY	906.000 SYS	9.00000	8,154.00	6.15000	5,571.90	6.15000	5,571.90
0047 621-07643 TREE PROTECTION	3.000 EACH	350.00000	1,050.00	250.00000	750.00	250.00000	750.00
0048 621-12612 SEED MIXTURE, FLOODPLAIN	0.100 LBS	7,185.00000	718.50	7,185.00000	718.50	7,800.00000	780.00
0049 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	2.000 EACH	995.00000	1,990.00	995.00000	1,990.00	995.00000	1,990.00

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-09403 FIELD OFFICE, TYPE C	12.000 MOS	3,500.00000	42,000.00	3,766.83000	45,201.96	3,250.00000	39,000.00
0051 715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	76.000 LFT	197.00000	14,972.00	171.12000	13,005.12	345.00000	26,220.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	109.000 LFT	91.00000	9,919.00	74.94000	8,168.46	105.00000	11,445.00
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	36.000 TON	255.00000	9,180.00	166.54000	5,995.44	80.00000	2,880.00
0054 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,345.00000	2,690.00	1,294.66000	2,589.32	2,300.00000	4,600.00
0055 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,650.00000	3,300.00	1,737.10000	3,474.20	2,600.00000	5,200.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	400.00000	800.00	323.00000	646.00	196.00000	392.00

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	801-06207	9,544.000	1.75000	16,702.00	1.47000	14,029.68	1.38000	13,170.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0060	801-06218	45.000	12.55000	564.75	13.04000	586.80	12.75000	573.75
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0061	801-06640	17.000	210.00000	3,570.00	218.00000	3,706.00	166.00000	2,822.00
CONSTRUCTION SIGN, TYPE A		EACH						
0062	801-06645	2.000	105.55000	211.10	102.00000	204.00	63.00000	126.00
CONSTRUCTION SIGN, TYPE B		EACH						
0063	801-06775	(1)	58,865.53000	58,865.53	28,820.89000	28,820.89	88,541.00000	88,541.00
MAINTAINING TRAFFIC		LS						
0064	801-07118	24.000	17.55000	421.20	17.24000	413.76	10.00000	240.00
BARRICADE, TYPE III-A		LFT						
0065	801-07119	48.000	17.55000	842.40	17.24000	827.52	11.00000	528.00
BARRICADE, TYPE III-B		LFT						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	801-08401	1,667.000	59.50000	99,186.50	30.44000	50,743.48	44.58000	74,314.86
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0067	802-07059	10.000	68.50000	685.00	100.00000	1,000.00	68.50000	685.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0068	802-09838	45.000	36.90000	1,660.50	30.00000	1,350.00	36.90000	1,660.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0069	802-09840	14.000	39.80000	557.20	32.00000	448.00	39.80000	557.20
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0070	802-09842	47.000	40.40000	1,898.80	34.00000	1,598.00	40.40000	1,898.80
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0071	805-01300	1.000	5,811.00000	5,811.00	9,323.67000	9,323.67	5,811.00000	5,811.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0072	805-01815	4.000	3,674.00000	14,696.00	6,000.00000	24,000.00	3,674.00000	14,696.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 805-01842 HANDHOLE, SIGNAL, TYPE 1	6.000 EACH	2,034.00000	12,204.00	2,000.00000	12,000.00	2,034.00000	12,204.00
0074 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,160.00000	1,160.00	3,000.00000	3,000.00	1,160.00000	1,160.00
0075 805-02445 CONTROLLER AND CABINET, TYPE P1	1.000 EACH	20,936.00000	20,936.00	22,000.00000	22,000.00	20,936.00000	20,936.00
0076 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	5.000 EACH	460.00000	2,300.00	600.00000	3,000.00	460.00000	2,300.00
0077 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	1,807.000 LFT	34.10000	61,618.70	35.00000	63,245.00	34.10000	61,618.70
0078 805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	10.000 EACH	1,070.00000	10,700.00	1,000.00000	10,000.00	1,070.00000	10,700.00

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-78415	4.000	5,036.00000	20,144.00	3,500.00000	14,000.00	5,036.00000	20,144.00
SPAN, CATENARY, AND TETHER	EACH						
0080 805-78420	4.000	544.00000	2,176.00	600.00000	2,400.00	544.00000	2,176.00
DISCONNECT HANGER	EACH						
0081 805-78445	1.000	1,226.00000	1,226.00	2,500.00000	2,500.00	1,226.00000	1,226.00
SIGNAL SERVICE	EACH						
0082 805-78470	2,400.000	0.57000	1,368.00	2.00000	4,800.00	0.57000	1,368.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0083 805-78485	1,050.000	2.70000	2,835.00	5.00000	5,250.00	2.70000	2,835.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0084 805-78490	90.000	3.10000	279.00	6.00000	540.00	3.10000	279.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0085 805-78495	470.000	3.50000	1,645.00	7.00000	3,290.00	3.50000	1,645.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	805-78510	3,300.000	1.60000	5,280.00	2.00000	6,600.00	1.60000	5,280.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0087	805-78785	10.000	1,765.00000	17,650.00	2,500.00000	25,000.00	1,765.00000	17,650.00
SIGNAL DETECTOR HOUSING		EACH						
0088	805-78795	600.000	23.20000	13,920.00	13.00000	7,800.00	23.20000	13,920.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0089	805-78925	1.000	2,704.00000	2,704.00	3,500.00000	3,500.00	2,704.00000	2,704.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0090	805-81032	4.000	9,474.00000	37,896.00	10,000.00000	40,000.00	9,474.00000	37,896.00
SIGNAL POLE, STEEL STRAIN, 30 FT		EACH						
0091	805-87715	3.000	81.90000	245.70	45.00000	135.00	81.90000	245.70
GROUND ROD WITH CONNECTOR		EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 805-92504 LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	2.000 EACH	351.00000	702.00	600.00000	1,200.00	351.00000	702.00
0093 807-02191 HANDHOLE, LIGHTING	4.000 EACH	1,530.00000	6,120.00	1,700.00000	6,800.00	1,530.00000	6,120.00
0094 807-09638 WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	282.000 LFT	17.30000	4,878.60	22.00000	6,204.00	17.30000	4,878.60
0095 807-11712 WIRE, NO. 6 COPPER, 1/C	563.000 LFT	19.00000	10,697.00	5.50000	3,096.50	19.00000	10,697.00
0096 807-12202 LUMINAIRE, LOW LUMEN ROADWAY	2.000 EACH	639.00000	1,278.00	600.00000	1,200.00	639.00000	1,278.00
0097 807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	2.000 EACH	1,808.00000	3,616.00	4,000.00000	8,000.00	1,808.00000	3,616.00

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 807-85752	2.000	3,832.00000	7,664.00	3,700.00000	7,400.00	3,832.00000	7,664.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0099 807-86810	1.000	9,373.00000	9,373.00	9,500.00000	9,500.00	9,373.00000	9,373.00
SERVICE POINT, TYPE II	EACH						
0100 807-86889	110.000	0.84000	92.40	1.50000	165.00	0.84000	92.40
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0101 807-86910	2.000	54.20000	108.40	65.00000	130.00	54.20000	108.40
CONNECTOR KIT, UNFUSED	EACH						
0102 807-86915	2.000	49.80000	99.60	65.00000	130.00	49.80000	99.60
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	2.000	21.50000	43.00	35.00000	70.00	21.50000	43.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 807-86930	2.000	12.80000	25.60	35.00000	70.00	12.80000	25.60
INSULATION LINK, NON-WATERPROOFED	EACH						
0105 807-86935	18.000	15.50000	279.00	75.00000	1,350.00	15.50000	279.00
INSULATION LINK, WATERPROOFED	EACH						
0106 808-06716	2,706.000	0.75000	2,029.50	0.55000	1,488.30	0.68000	1,840.08
LINE, REMOVE	LFT						
0107 808-09381	(1)	4,255.00000	4,255.00	2,750.00000	2,750.00	3,420.00000	3,420.00
RETRO-REFLECTIVITY TESTING	LS						
0108 808-11650	25.000	20.00000	500.00	3.94000	98.50	3.08000	77.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0109 808-12032	10,255.000	0.75000	7,691.25	0.64000	6,563.20	0.81000	8,306.55
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75043	5,402.000	1.25000	6,752.50	1.04000	5,618.08	1.31000	7,076.62
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-75247	4,828.000	1.25000	6,035.00	1.04000	5,021.12	1.31000	6,324.68
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0112 808-75290	59.000	10.00000	590.00	13.45000	793.55	8.86000	522.74
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0113 808-75297	180.000	13.55000	2,439.00	13.45000	2,421.00	8.86000	1,594.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114 808-75320	8.000	155.00000	1,240.00	211.00000	1,688.00	188.00000	1,504.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0115 808-75998	57.000	45.55000	2,596.35	58.55000	3,337.35	58.55000	3,337.35
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0116 809-09343	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	3,128.00000	3,128.00
ITS , MODEM, CELLULAR ASSEMBLY	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 202-96531	498.000	5.00000	2,490.00	5.00000	2,490.00	5.00000	2,490.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0118 603-06045	302.000	28.00000	8,456.00	29.25000	8,833.50	29.25000	8,833.50
FENCE, CHAIN LINK, 48 IN.	LFT						
0119 801-06625	50.000	135.55000	6,777.50	168.00000	8,400.00	150.00000	7,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
Section Totals:			$1,672,000.00		$1,747,339.55		$1,890,696.70
Life Cycle Costs:							
Section Total with LCC:			$1,672,000.00		$1,747,339.55		$1,890,696.70
Contract Item Totals			**$1,672,000.00**		**$1,747,339.55**		**$1,890,696.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,672,000.00**		**$1,747,339.55**		**1,890,696.70**

( ) indicates item is bid as Lump Sum

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		14,800.00000	14,800.00	70,300.00000	70,300.00		
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-09377	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

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Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	99,400.00000	99,400.00	98,470.00000	98,470.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02250	1.000	1,000.00000	1,000.00	2,118.46000	2,118.46		
TREE, 10 IN., REMOVE	EACH						
0012 201-52370	(1)	39,760.00000	39,760.00	65,645.00000	65,645.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-86946	5.000	500.00000	2,500.00	679.00000	3,395.00		
HANDHOLE, REMOVE	EACH						
0014 202-93996	4.000	250.00000	1,000.00	214.00000	856.00		
PEDESTAL BASE, REMOVE	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	64.000	25.00000	1,600.00	34.63000	2,216.32		
PIPE, REMOVE	LFT						
0016 203-02000	2,860.000	55.00000	157,300.00	67.35000	192,621.00		
EXCAVATION, COMMON	CYS						
0017 203-02070	496.000	40.00000	19,840.00	61.69000	30,598.24		
BORROW	CYS						
0018 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	500.00000	500.00	19,600.00000	19,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0021 207-08264	196.000	35.00000	6,860.00	34.74000	6,809.04		
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	5,134.000	50.00000	256,700.00	63.02000	323,544.68		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-09265	56.000	85.00000	4,760.00	122.26000	6,846.56		
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 303-01180	920.000	65.00000	59,800.00	72.23000	66,451.60		
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	6,150.000	3.25000	19,987.50	4.51000	27,736.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08432	613.000	3.25000	1,992.25	5.58000	3,420.54		
MILLING, APPROACH	SYS						
0027 401-000005	928.000	110.00000	102,080.00	207.61000	192,662.08		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028 401-000041	616.000	107.00000	65,912.00	186.20000	114,699.20		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43665-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000050	2,464.000	96.00000	236,544.00	172.54000	425,138.56		
QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0030 401-10258	5,221.000	0.70000	3,654.70	1.78000	9,293.38		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	3,630.000	0.70000	2,541.00	1.78000	6,461.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	5,221.000	0.40000	2,088.40	1.43000	7,466.03		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	5.500	1.00000	5.50	1,885.68000	10,371.24		
ASPHALT FOR TACK COAT	TON						
0034 601-12281	400.000	18.00000	7,200.00	20.00000	8,000.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12294	1.000	1,385.00000	1,385.00	1,200.00000	1,200.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	1.000	2,750.00000	2,750.00	2,950.00000	2,950.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 603-06040	194.000	19.00000	3,686.00	15.00000	2,910.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0038 610-07487	43.000	394.30000	16,954.90	248.34000	10,678.62		
HMA FOR APPROACHES, TYPE B	TON						
0039 611-06497	2.000	250.00000	500.00	220.00000	440.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06490	16.000	163.00000	2,608.00	175.00000	2,800.00		
RIGHT-OF-WAY MARKER	EACH						
0041 615-06505	8.000	978.00000	7,824.00	925.00000	7,400.00		
MONUMENT, TYPE B	EACH						
0042 616-06406	498.000	150.00000	74,700.00	76.81000	38,251.38		
RIPRAP, REVETMENT	SYS						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12248	461.000	3.00000	1,383.00	5.12000	2,360.32		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044 621-01004	1.000	375.00000	375.00	383.45000	383.45		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06560	1,378.000	15.00000	20,670.00	2.03000	2,797.34		
MULCHED SEEDING, TYPE U	SYS						
0046 621-06575	906.000	19.00000	17,214.00	17.08000	15,474.48		
SODDING, NURSERY	SYS						
0047 621-07643	3.000	500.00000	1,500.00	864.06000	2,592.18		
TREE PROTECTION	EACH						
0048 621-12612	0.100	7,185.00000	718.50	7,116.80000	711.68		
SEED MIXTURE, FLOODPLAIN	LBS						
0049 622-05649	2.000	995.00000	1,990.00	1,096.08000	2,192.16		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-09403	12.000	2,400.00000	28,800.00	700.00000	8,400.00		
FIELD OFFICE, TYPE C	MOS						
0051 715-05123	76.000	215.00000	16,340.00	201.88000	15,342.88		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0052 715-05169	109.000	185.00000	20,165.00	136.94000	14,926.46		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0053 715-08305	36.000	380.00000	13,680.00	189.55000	6,823.80		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0054 715-46005	2.000	2,100.00000	4,200.00	1,013.42000	2,026.84		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 715-46020	2.000	2,600.00000	5,200.00	1,143.39000	2,286.78		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0058 801-04308	2.000	196.00000	392.00	323.00000	646.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06207	9,544.000	1.38000	13,170.72	1.47000	14,029.68		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060 801-06218	45.000	12.75000	573.75	13.04000	586.80		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0061 801-06640	17.000	166.00000	2,822.00	218.00000	3,706.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0062 801-06645	2.000	63.00000	126.00	102.00000	204.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0063 801-06775	(1)	64,443.15000	64,443.15	77,795.00000	77,795.00		
MAINTAINING TRAFFIC	LS						
0064 801-07118	24.000	10.00000	240.00	17.24000	413.76		
BARRICADE, TYPE III-A	LFT						
0065 801-07119	48.000	11.00000	528.00	17.24000	827.52		
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-08401	1,667.000	69.07000	115,139.69	91.71000	152,880.57		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067 802-07059	10.000	100.00000	1,000.00	214.00000	2,140.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0068 802-09838	45.000	36.00000	1,620.00	41.50000	1,867.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0069 802-09840	14.000	38.00000	532.00	45.50000	637.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0070 802-09842	47.000	40.00000	1,880.00	47.50000	2,232.50		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0071 805-01300	1.000	4,000.00000	4,000.00	4,420.00000	4,420.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0072 805-01815	4.000	7,500.00000	30,000.00	6,295.00000	25,180.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 805-01842	6.000	3,500.00000	21,000.00	2,485.00000	14,910.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0074 805-02087	(1)	1,000.00000	1,000.00	1,355.00000	1,355.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0075 805-02445	1.000	21,000.00000	21,000.00	27,450.00000	27,450.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0076 805-09539	5.000	425.00000	2,125.00	542.00000	2,710.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0077 805-11813	1,807.000	42.00000	75,894.00	25.50000	46,078.50		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0078 805-78205	10.000	1,500.00000	15,000.00	1,300.00000	13,000.00		
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-78415	4.000	4,000.00000	16,000.00	5,850.00000	23,400.00		
SPAN, CATENARY, AND TETHER	EACH						
0080 805-78420	4.000	750.00000	3,000.00	633.00000	2,532.00		
DISCONNECT HANGER	EACH						
0081 805-78445	1.000	3,000.00000	3,000.00	2,795.00000	2,795.00		
SIGNAL SERVICE	EACH						
0082 805-78470	2,400.000	2.00000	4,800.00	0.75000	1,800.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0083 805-78485	1,050.000	7.00000	7,350.00	4.60000	4,830.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0084 805-78490	90.000	8.00000	720.00	5.00000	450.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0085 805-78495	470.000	9.00000	4,230.00	5.20000	2,444.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-78510	3,300.000	5.00000	16,500.00	2.00000	6,600.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0087 805-78785	10.000	3,500.00000	35,000.00	2,130.00000	21,300.00		
SIGNAL DETECTOR HOUSING	EACH						
0088 805-78795	600.000	20.00000	12,000.00	26.00000	15,600.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0089 805-78925	1.000	4,000.00000	4,000.00	4,075.00000	4,075.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0090 805-81032	4.000	10,000.00000	40,000.00	11,900.00000	47,600.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0091 805-87715	3.000	300.00000	900.00	283.00000	849.00		
GROUND ROD WITH CONNECTOR	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 805-92504	2.000	400.00000	800.00	405.00000	810.00		
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0093 807-02191	4.000	3,000.00000	12,000.00	2,450.00000	9,800.00		
HANDHOLE, LIGHTING	EACH						
0094 807-09638	282.000	39.00000	10,998.00	30.00000	8,460.00		
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0095 807-11712	563.000	3.00000	1,689.00	21.50000	12,104.50		
WIRE, NO. 6 COPPER, 1/C	LFT						
0096 807-12202	2.000	1,000.00000	2,000.00	842.00000	1,684.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0097 807-12791	2.000	3,500.00000	7,000.00	3,225.00000	6,450.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 807-85752	2.000	4,600.00000	9,200.00	5,100.00000	10,200.00		
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0099 807-86810	1.000	10,000.00000	10,000.00	10,590.00000	10,590.00		
SERVICE POINT, TYPE II	EACH						
0100 807-86889	110.000	4.00000	440.00	0.85000	93.50		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0101 807-86910	2.000	85.00000	170.00	174.00000	348.00		
CONNECTOR KIT, UNFUSED	EACH						
0102 807-86915	2.000	85.00000	170.00	174.00000	348.00		
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	2.000	25.00000	50.00	117.00000	234.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) OLCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 807-86930	2.000	25.00000	50.00	120.00000	240.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0105 807-86935	18.000	30.00000	540.00	136.00000	2,448.00		
INSULATION LINK, WATERPROOFED	EACH						
0106 808-06716	2,706.000	0.68000	1,840.08	0.55000	1,488.30		
LINE, REMOVE	LFT						
0107 808-09381	(1)	3,420.00000	3,420.00	2,750.00000	2,750.00		
RETRO-REFLECTIVITY TESTING	LS						
0108 808-11650	25.000	3.08000	77.00	3.94000	98.50		
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0109 808-12032	10,255.000	0.81000	8,306.55	0.64000	6,563.20		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75043	5,402.000	1.31000	7,076.62	1.04000	5,618.08		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-75247	4,828.000	1.31000	6,324.68	1.04000	5,021.12		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0112 808-75290	59.000	8.86000	522.74	13.45000	793.55		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0113 808-75297	180.000	8.86000	1,594.80	13.45000	2,421.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114 808-75320	8.000	188.00000	1,504.00	211.00000	1,688.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0115 808-75998	57.000	45.55000	2,596.35	58.55000	3,337.35		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0116 809-09343	1.000	2,500.00000	2,500.00	3,300.00000	3,300.00		
ITS , MODEM, CELLULAR ASSEMBLY	EACH						

Contract ID: R -43665-A **Counties:** HAMILTON

Letting Date: October 09, 2024 **District(s):** Greenfield

Call Order: 270 **Project(s):** 2002543

Contract Time: 10/14/25 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

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) OLCO INC Unit Price	(5) OLCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 202-96531	498.000	5.69000	2,833.62	9.90000	4,930.20		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0118 603-06045	302.000	29.25000	8,833.50	28.00000	8,456.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0119 801-06625	50.000	150.00000	7,500.00	168.00000	8,400.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
Section Totals:			$1,988,000.00		$2,492,197.33		
Life Cycle Costs:							
Section Total with LCC:			$1,988,000.00		$2,492,197.33		
Contract Item Totals			**$1,988,000.00**		**$2,492,197.33**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,988,000.00**		**$2,492,197.33**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44096-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2101317

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,400.00000	3,400.00	25,000.00000	25,000.00	9,401.12000	9,401.12
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)	15,598.00000	15,598.00	37,500.00000	37,500.00	32,000.00000	32,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	4,624.00000	4,624.00	15,000.00000	15,000.00	11,000.00000	11,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -44096-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2101317

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 203-02000 EXCAVATION, COMMON	540.000 CYS	23.00000	12,420.00	90.00000	48,600.00	107.00000	57,780.00
0009 205-12108 STORMWATER MANAGEMENT BUDGET	7,784.000 DOL	1.00000	7,784.00	1.00000	7,784.00	1.00000	7,784.00
0010 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	24,400.02000	24,400.02	2,500.00000	2,500.00	8,000.00000	8,000.00
0011 207-08266 SUBGRADE TREATMENT, TYPE III	2,273.000 SYS	3.00000	6,819.00	4.00000	9,092.00	0.80000	1,818.40
0012 303-01180 COMPACTED AGGREGATE, NO. 53	525.000 TON	76.00000	39,900.00	60.00000	31,500.00	79.50000	41,737.50
0013 406-05520 ASPHALT FOR TACK COAT	0.500 TON	600.00000	300.00	600.00000	300.00	5,000.00000	2,500.00
0014 604-05528 HMA FOR SIDEWALK	371.000 TON	196.00000	72,716.00	130.00000	48,230.00	181.00000	67,151.00

Contract ID: R -44096-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2101317

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 604-06070	118.000	93.00000	10,974.00	136.00000	16,048.00	125.00000	14,750.00
SIDEWALK, CONCRETE	SYS						
0016 618-03812	3.000	4,050.00000	12,150.00	5,000.00000	15,000.00	5,900.00000	17,700.00
BENCH	EACH						
0017 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-06560	1,337.000	2.84000	3,797.08	2.84000	3,797.08	2.84000	3,797.08
MULCHED SEEDING, TYPE U	SYS						
0019 805-03083	882.000	13.00000	11,466.00	13.00000	11,466.00	13.00000	11,466.00
CONDUIT, RIGID PVC, 1.50 IN.	LFT						
0020 807-02191	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
HANDHOLE, LIGHTING	EACH						
0021 807-03950	7.000	4,000.00000	28,000.00	4,000.00000	28,000.00	4,000.00000	28,000.00
LUMINAIRE, ORNAMENTAL	EACH						
0022 807-03951	7.000	3,800.00000	26,600.00	3,800.00000	26,600.00	3,800.00000	26,600.00
LIGHT POLE, ORNAMENTAL	EACH						

Contract ID: R -44096-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2101317

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 807-11712	2,072.000	2.60000	5,387.20	2.60000	5,387.20	2.60000	5,387.20
WIRE, NO. 6 COPPER, 1/C	LFT						
0024 807-12791	7.000	1,600.00000	11,200.00	1,600.00000	11,200.00	1,600.00000	11,200.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0025 807-86810	1.000	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
SERVICE POINT, TYPE II	EACH						
0026 807-95888	2,561.000	2.70000	6,914.70	2.70000	6,914.70	2.70000	6,914.70
WIRE, NO. 8 COPPER, 1/C	LFT						
0027 807-95889	1,357.000	2.00000	2,714.00	2.00000	2,714.00	2.00000	2,714.00
WIRE, NO. 10 COPPER, 1/C	LFT						
Section Totals:			$317,643.00		$363,111.98		$378,180.00
Life Cycle Costs:							
Section Total with LCC:			$317,643.00		$363,111.98		$378,180.00
Contract Item Totals			**$317,643.00**		**$363,111.98**		**$378,180.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -44096-A **Counties:** MARSHALL

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2101317

Contract Time: 07/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$317,643.00**	**$363,111.98**	**378,180.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	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	80,000.00000	80,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	12,000.00000	12,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02272	240.000	25.00000	6,000.00	50.00000	12,000.00	25.00000	6,000.00
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-96133	40.000	65.00000	2,600.00	100.00000	4,000.00	150.00000	6,000.00
PIPE, REMOVE	LFT						
0015 202-99187	157.000	6.00000	942.00	6.00000	942.00	3.00000	471.00
FENCE, FARM FIELD, REMOVE	LFT						
0016 203-02000	672.000	35.00000	23,520.00	100.00000	67,200.00	35.00000	23,520.00
EXCAVATION, COMMON	CYS						

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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) YARDBERRY LANDSCAPE COMPANY		(3) INFRASTRUCTURE SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-11626	2.000	38,000.00000	76,000.00	10,000.00000	20,000.00	25,000.00000	50,000.00
PUMP AROUND	EACH						
0018 205-12108	49,385.000	1.00000	49,385.00	1.00000	49,385.00	1.00000	49,385.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51220	8.000	100.00000	800.00	250.00000	2,000.00	100.00000	800.00
EXCAVATION, WET	CYS						
0021 211-09268	238.000	340.00000	80,920.00	200.00000	47,600.00	300.00000	71,400.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 301-12232	3.000	500.00000	1,500.00	250.00000	750.00	400.00000	1,200.00
COMPACTED AGGREGATE, NO. 5	CYS						
0023 304-12623	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 601-06035	38.000	33.00000	1,254.00	65.00000	2,470.00	38.00000	1,444.00
GUARDRAIL, RESET	LFT						
0025 603-06040	143.000	59.00000	8,437.00	50.00000	7,150.00	40.00000	5,720.00
FENCE, FARM FIELD, 47 IN.	LFT						
0026 603-06060	180.000	38.00000	6,840.00	45.00000	8,100.00	35.00000	6,300.00
FENCE, FARM FIELD, RESET	LFT						
0027 615-06490	8.000	222.00000	1,776.00	230.00000	1,840.00	130.00000	1,040.00
RIGHT-OF-WAY MARKER	EACH						
0028 616-02281	109.000	512.00000	55,808.00	450.00000	49,050.00	225.00000	24,525.00
GROUT FOR RIPRAP	CYS						
0029 616-05688	206.000	114.00000	23,484.00	180.00000	37,080.00	325.00000	66,950.00
RIPRAP, CLASS 1	TON						
0030 616-06405	206.000	98.00000	20,188.00	180.00000	37,080.00	315.00000	64,890.00
RIPRAP, REVETMENT	TON						
0031 616-12249	509.000	8.00000	4,072.00	20.00000	10,180.00	5.00000	2,545.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	621-01004	2.000	1,250.00000	2,500.00	750.00000	1,500.00	700.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0033	621-02770	1,716.000	2.50000	4,290.00	7.00000	12,012.00	3.00000	5,148.00
EROSION CONTROL BLANKET		SYS						
0034	621-06559	2,720.000	2.50000	6,800.00	3.00000	8,160.00	2.00000	5,440.00
MULCHED SEEDING, TYPE R		SYS						
0035	621-07643	2.000	610.00000	1,220.00	500.00000	1,000.00	500.00000	1,000.00
TREE PROTECTION		EACH						
0036	628-09403	10.000	3,500.00000	35,000.00	1,400.00000	14,000.00	2,500.00000	25,000.00
FIELD OFFICE, TYPE C		MOS						
0037	628-11729	10.000	122.00000	1,220.00	650.00000	6,500.00	400.00000	4,000.00
CELLULAR TELEPHONE, TYPE A		EACH						
0038	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	2,400.00000	2,400.00	1,500.00000	1,500.00	500.00000	500.00
0040 628-11977 COMPUTER SYSTEM	1.000 EACH	600.00000	600.00	1,500.00000	1,500.00	2,000.00000	2,000.00
0041 628-12685 TELEPHONE SERVICE, TYPE A	10.000 MOS	100.00000	1,000.00	250.00000	2,500.00	100.00000	1,000.00
0042 628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	10.000 MOS	100.00000	1,000.00	250.00000	2,500.00	10.00000	100.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	8.000 CYS	1,860.00000	14,880.00	6,500.00000	52,000.00	4,000.00000	32,000.00
0044 702-51015 CONCRETE, B, FOOTINGS	3.000 CYS	2,810.00000	8,430.00	7,500.00000	22,500.00	5,500.00000	16,500.00
0045 703-06029 REINFORCING BARS, EPOXY COATED	1,650.000 LBS	5.00000	8,250.00	7.00000	11,550.00	4.00000	6,600.00

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 713-04509	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
TEMPORARY PIPE	LS						
0047 715-01354	408.000	45.00000	18,360.00	35.00000	14,280.00	5.00000	2,040.00
CLEAN EXISTING PIPE	LFT						
0048 725-11043	356.000	1,370.00000	487,720.00	1,502.00000	534,712.00	1,870.00000	665,720.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 32.3-33.2 SFT	LFT						
0049 725-12011	52.000	3,050.00000	158,600.00	6,080.00000	316,160.00	6,000.00000	312,000.00
LINER PIPE, INFRASTEEL	LFT						
0050 801-06640	35.000	240.00000	8,400.00	260.00000	9,100.00	240.00000	8,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0051 801-06775	(1)	7,300.00000	7,300.00	40,000.00000	40,000.00	14,500.00000	14,500.00
MAINTAINING TRAFFIC	LS						
0052 801-07023	2.000	7,500.00000	15,000.00	7,900.00000	15,800.00	7,500.00000	15,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	450.000 LFT	69.00000	31,050.00	68.00000	30,600.00	85.00000	38,250.00
0054 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	63.000 LFT	18.00000	1,134.00	37.00000	2,331.00	30.00000	1,890.00
0055 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	400.00000	400.00	290.00000	290.00	220.00000	220.00
0056 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	24.000 SFT	45.00000	1,080.00	35.00000	840.00	21.00000	504.00
0057 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	20.000 LFT	2.00000	40.00	6.00000	120.00	21.00000	420.00
0058 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	20.000 LFT	2.00000	40.00	6.00000	120.00	21.00000	420.00
0059 621-12612 SEED MIXTURE, FLOODPLAIN	1.000 LBS	4,250.00000	4,250.00	1,500.00000	1,500.00	800.00000	800.00

Contract ID: R -44348-A **Counties:** FOUNTAIN, MONTGOMERY

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 290 **Project(s):** 1800118, 1800128

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	 Ext Amount	(2) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
Section Totals:			$1,325,497.00		$1,632,909.00		$1,657,049.00
Life Cycle Costs:							
Section Total with LCC:			$1,325,497.00		$1,632,909.00		$1,657,049.00
Contract Item Totals			**$1,325,497.00**		**$1,632,909.00**		**$1,657,049.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,325,497.00**		**$1,632,909.00**		**1,657,049.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,185.00000	17,185.00	14,400.00000	14,400.00	33,738.00000	33,738.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	3.000	415.00000	1,245.00	880.00000	2,640.00	1.00000	3.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP 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)	17,185.00000	17,185.00	36,950.00000	36,950.00	39,598.00000	39,598.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	269.100	27.00000	7,265.70	90.00000	24,219.00	39.43000	10,610.61
SIDEWALK CONCRETE, REMOVE	SYS						
0011 203-02000	6.000	74.00000	444.00	160.00000	960.00	207.57000	1,245.42
EXCAVATION, COMMON	CYS						
0012 203-02055	5.000	89.00000	445.00	220.00000	1,100.00	332.00000	1,660.00
EMBANKMENT	CYS						
0013 205-12108	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	2,300.00000	2,300.00	4,500.00000	4,500.00	12,457.00000	12,457.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 304-12625	57.500	350.00000	20,125.00	300.00000	17,250.00	263.77000	15,166.78
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0016 306-08043	40.100	15.00000	601.50	45.00000	1,804.50	54.18000	2,172.62
MILLING, TRANSITION	SYS						
0017 402-07452	3.200	350.00000	1,120.00	300.00000	960.00	442.81000	1,416.99
HMA WEDGE AND LEVEL, TYPE C	TON						
0018 604-06070	141.200	98.00000	13,837.60	200.00000	28,240.00	385.03000	54,366.24
SIDEWALK, CONCRETE	SYS						
0019 604-07092	25.600	75.00000	1,920.00	140.00000	3,584.00	164.55000	4,212.48
BED COURSE MATERIAL	TON						
0020 604-08086	114.800	257.00000	29,503.60	360.00000	41,328.00	519.71000	59,662.71
CURB RAMP, CONCRETE	SYS						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 604-12083	24.300	308.00000	7,484.40	250.00000	6,075.00	263.26000	6,397.22
DETECTABLE WARNING SURFACES	SYS						
0022 605-06120	78.000	73.00000	5,694.00	200.00000	15,600.00	160.66000	12,531.48
CURB, CONCRETE	LFT						
0023 605-06140	175.000	73.00000	12,775.00	180.00000	31,500.00	158.48000	27,734.00
CURB AND GUTTER, CONCRETE	LFT						
0024 607-06175	5.000	129.00000	645.00	300.00000	1,500.00	611.40000	3,057.00
GUTTER, CONCRETE, TYPE A	LFT						
0025 621-01004	2.000	680.00000	1,360.00	650.00000	1,300.00	513.54000	1,027.08
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06560	180.400	40.00000	7,216.00	38.00000	6,855.20	9.18000	1,656.07
MULCHED SEEDING, TYPE U	SYS						
0027 621-06570	11.800	113.00000	1,333.40	550.00000	6,490.00	175.86000	2,075.15
TOPSOIL	CYS						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	454.00000	908.00	1,200.00000	2,400.00	600.00000	1,200.00
0029 628-12683 FIELD OFFICE, TYPE D	6.000 MOS	2,040.00000	12,240.00	4,000.00000	24,000.00	800.00000	4,800.00
0030 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	2.000 EACH	1,100.00000	2,200.00	2,900.00000	5,800.00	526.40000	1,052.80
0031 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2,270.000 LFT	2.28000	5,175.60	2.10000	4,767.00	2.35000	5,334.50
0032 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	1,060.000 LFT	4.02000	4,261.20	3.65000	3,869.00	2.35000	2,491.00
0033 801-06640 CONSTRUCTION SIGN, TYPE A	35.000 EACH	211.11000	7,388.85	195.00000	6,825.00	200.00000	7,000.00
0034 801-06710 FLASHING ARROW SIGN	30.000 DAY	21.79000	653.70	20.00000	600.00	30.00000	900.00

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	801-06775	(1)	20,040.91000	20,040.91	92,300.00000	92,300.00	90,197.00000	90,197.00
MAINTAINING TRAFFIC		LS						
0036	801-07119	30.000	20.80000	624.00	19.00000	570.00	20.00000	600.00
BARRICADE, TYPE III-B		LFT						
0037	801-11642	5.000	1,200.00000	6,000.00	1,500.00000	7,500.00	4,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0038	801-11990	2.000	716.00000	1,432.00	1,800.00000	3,600.00	1,255.29000	2,510.58
TEMPORARY CURB RAMP		EACH						
0039	801-12641	4.000	62.00000	248.00	220.00000	880.00	108.17000	432.68
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0040	801-12862	70.000	12.00000	840.00	30.00000	2,100.00	50.00000	3,500.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0041	801-12863	8.000	1,000.00000	8,000.00	1,200.00000	9,600.00	2,722.87000	21,782.96
AUDIBLE INFORMATION DEVICE		EACH						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-04089	1.000	106.27000	106.27	220.00000	220.00	50.00000	50.00
SIGN, SHEET, REMOVE	EACH						
0043 802-05703	106.000	29.66000	3,143.96	35.00000	3,710.00	110.00000	11,660.00
SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						
0044 802-09838	82.000	26.90000	2,205.80	35.00000	2,870.00	43.00000	3,526.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0045 802-09840	36.000	32.83000	1,181.88	37.00000	1,332.00	46.00000	1,656.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0046 802-91122	1.000	312.80000	312.80	440.00000	440.00	125.00000	125.00
SIGN, GROUND MOUNTED, RESET	EACH						
0047 805-01300	3.000	370.00000	1,110.00	13,000.00000	39,000.00	1,000.00000	3,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0048 805-01842	1.000	5,350.00000	5,350.00	3,800.00000	3,800.00	5,000.00000	5,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 805-01844	145.000	57.00000	8,265.00	55.00000	7,975.00	65.00000	9,425.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0050 805-02150	2.000	2,200.00000	4,400.00	1,100.00000	2,200.00	2,000.00000	4,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0051 805-02645	2.000	3,400.00000	6,800.00	2,700.00000	5,400.00	5,000.00000	10,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0052 805-06742	4.000	9,300.00000	37,200.00	8,800.00000	35,200.00	7,500.00000	30,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0053 805-11799	2.000	8,000.00000	16,000.00	9,700.00000	19,400.00	6,250.00000	12,500.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0054 805-11817	8.000	1,400.00000	11,200.00	1,650.00000	13,200.00	2,000.00000	16,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0055 805-78480	797.000	5.70000	4,542.90	5.50000	4,383.50	9.00000	7,173.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) OLCO INC Unit Price	 Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	100.000 LFT	12.00000	1,200.00	3.30000	330.00	7.00000	700.00
0057 805-99162 SIGNAL POLE, PEDESTAL, 11 FT	2.000 EACH	2,300.00000	4,600.00	1,300.00000	2,600.00	2,000.00000	4,000.00
0058 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	401.000 LFT	11.17000	4,479.17	10.00000	4,010.00	15.00000	6,015.00
0059 808-06368 TRANSVERSE MARKING, REMOVE	26.000 LFT	223.26000	5,804.76	30.00000	780.00	10.00000	260.00
0060 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	112.000 LFT	16.78000	1,879.36	15.00000	1,680.00	15.00000	1,680.00

Contract ID: R -44714-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 300 **Project(s):** 2201203

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

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	(3) OLCO INC Unit Price	(3) OLCO INC Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-75300	424.000	7.11000	3,014.64	6.35000	2,692.40	5.00000	2,120.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$343,700.00		$564,495.60		$582,685.37
Life Cycle Costs:							
Section Total with LCC:			$343,700.00		$564,495.60		$582,685.37
Contract Item Totals			**$343,700.00**		**$564,495.60**		**$582,685.37**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$343,700.00**		**$564,495.60**		**582,685.37**

( ) indicates item is bid as Lump Sum

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,159.49000	15,159.49	14,000.00000	14,000.00	4,000.00000	4,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	25,000.00000	25,000.00	34,000.00000	34,000.00	26,000.00000	26,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	5,000.00000	5,000.00	14,400.00000	14,400.00	2,500.00000	2,500.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-02240	280.000	37.49000	10,497.20	65.00000	18,200.00	34.00000	9,520.00
PAVEMENT REMOVAL	SYS						
0011 203-02000	2,474.000	35.00000	86,590.00	14.50000	35,873.00	20.00000	49,480.00
EXCAVATION, COMMON	CYS						
0012 205-12108	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	6,705.22000	6,705.22	11,000.00000	11,000.00	3,700.00000	3,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 301-12231	172.000	75.15000	12,925.80	86.00000	14,792.00	78.00000	13,416.00
COMPACTED AGGREGATE, NO. 2	CYS						
0015 301-12234	187.000	108.00000	20,196.00	105.00000	19,635.00	98.00000	18,326.00
COMPACTED AGGREGATE, NO. 53	CYS						
0016 302-06464	106.000	106.85000	11,326.10	117.00000	12,402.00	110.00000	11,660.00
SUBBASE FOR PCCP	CYS						
0017 502-06328	280.000	82.50000	23,100.00	87.00000	24,360.00	150.00000	42,000.00
PCCP, 11 IN.	SYS						
0018 503-03489	70.000	27.00000	1,890.00	29.00000	2,030.00	50.00000	3,500.00
RETROFITTED TIE BARS	EACH						
0019 503-05240	132.000	17.25000	2,277.00	18.00000	2,376.00	44.00000	5,808.00
D-1 CONTRACTION JOINT	LFT						
0020 601-02241	210.000	12.00000	2,520.00	16.00000	3,360.00	12.00000	2,520.00
GUARDRAIL, REMOVE	LFT						
0021 601-12281	144.000	26.00000	3,744.00	27.00000	3,888.00	26.00000	3,744.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS 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 601-12289	1.000	1,050.00000	1,050.00	1,900.00000	1,900.00	1,050.00000	1,050.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0023 601-12292	1.000	3,750.00000	3,750.00	3,600.00000	3,600.00	3,750.00000	3,750.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0024 616-06405	3,389.000	45.14000	152,979.46	51.00000	172,839.00	56.00000	189,784.00
RIPRAP, REVETMENT	TON						
0025 616-12249	1,346.000	2.33000	3,136.18	6.00000	8,076.00	4.00000	5,384.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0026 621-01004	2.000	1,050.00000	2,100.00	477.00000	954.00	600.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06559	754.000	6.94000	5,232.76	2.00000	1,508.00	2.50000	1,885.00
MULCHED SEEDING, TYPE R	SYS						
0028 628-11976	2.000	800.00000	1,600.00	1,800.00000	3,600.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-12683	6.000	1,550.00000	9,300.00	3,000.00000	18,000.00	2,700.00000	16,200.00
FIELD OFFICE, TYPE D	MOS						
0030 715-05053	54.000	27.19000	1,468.26	38.50000	2,079.00	54.00000	2,916.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0031 718-06531	1.000	1,056.62000	1,056.62	1,700.00000	1,700.00	2,900.00000	2,900.00
OUTLET PROTECTOR, TYPE 3	EACH						
0032 801-06209	5,649.000	1.65000	9,320.85	2.00000	11,298.00	1.65000	9,320.85
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06469	1,875.000	3.12000	5,850.00	3.50000	6,562.50	3.12000	5,850.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0034 801-06640	14.000	242.00000	3,388.00	257.00000	3,598.00	242.00000	3,388.00
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06645	4.000	121.00000	484.00	128.00000	512.00	121.00000	484.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) KOBERSTEIN CONTRACTING INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06775	(1)	17,650.00000	17,650.00	22,700.00000	22,700.00	28,752.15000	28,752.15
MAINTAINING TRAFFIC	LS						
0037 801-07024	1.000	7,500.00000	7,500.00	13,000.00000	13,000.00	7,500.00000	7,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0038 801-08401	698.000	30.21000	21,086.58	26.00000	18,148.00	36.00000	25,128.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0039 801-08508	192.000	79.44000	15,252.48	75.00000	14,400.00	110.00000	21,120.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0040 801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
LAW ENFORCEMENT OFFICER	HRS						
0041 808-06716	210.000	1.88000	394.80	2.00000	420.00	1.88000	394.80
LINE, REMOVE	LFT						
0042 808-10049	210.000	2.92000	613.20	3.00000	630.00	2.92000	613.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
Section Totals:			$494,750.00		$520,446.50		$530,400.00
Life Cycle Costs:							
Section Total with LCC:			$494,750.00		$520,446.50		$530,400.00
Contract Item Totals			**$494,750.00**		**$520,446.50**		**$530,400.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$494,750.00**		**$520,446.50**		**530,400.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
		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)	5,750.00000	5,750.00	6,500.00000	6,500.00	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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	18,500.00000	18,500.00	30,500.00000	30,500.00	29,000.90000	29,000.90
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	3,000.00000	3,000.00	6,100.00000	6,100.00	8,300.00000	8,300.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-02240	280.000	50.00000	14,000.00	26.50000	7,420.00	41.00000	11,480.00
PAVEMENT REMOVAL	SYS						
0011 203-02000	2,474.000	43.50000	107,619.00	30.00000	74,220.00	18.50000	45,769.00
EXCAVATION, COMMON	CYS						
0012 205-12108	1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 301-12231	172.000	112.00000	19,264.00	95.00000	16,340.00	111.00000	19,092.00
COMPACTED AGGREGATE, NO. 2	CYS						
0015 301-12234	187.000	103.00000	19,261.00	125.00000	23,375.00	112.00000	20,944.00
COMPACTED AGGREGATE, NO. 53	CYS						
0016 302-06464	106.000	118.00000	12,508.00	137.50000	14,575.00	114.00000	12,084.00
SUBBASE FOR PCCP	CYS						
0017 502-06328	280.000	95.00000	26,600.00	100.00000	28,000.00	157.00000	43,960.00
PCCP, 11 IN.	SYS						
0018 503-03489	70.000	31.00000	2,170.00	15.35000	1,074.50	98.00000	6,860.00
RETROFITTED TIE BARS	EACH						
0019 503-05240	132.000	20.00000	2,640.00	20.00000	2,640.00	31.00000	4,092.00
D-1 CONTRACTION JOINT	LFT						
0020 601-02241	210.000	8.00000	1,680.00	7.25000	1,522.50	17.00000	3,570.00
GUARDRAIL, REMOVE	LFT						
0021 601-12281	144.000	28.75000	4,140.00	25.00000	3,600.00	27.00000	3,888.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 601-12289	1.000	1,988.00000	1,988.00	1,728.00000	1,728.00	1,876.00000	1,876.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0023 601-12292	1.000	3,875.00000	3,875.00	3,370.00000	3,370.00	3,640.00000	3,640.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0024 616-06405	3,389.000	62.00000	210,118.00	60.00000	203,340.00	73.00000	247,397.00
RIPRAP, REVETMENT	TON						
0025 616-12249	1,346.000	7.50000	10,095.00	4.00000	5,384.00	7.00000	9,422.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0026 621-01004	2.000	500.00000	1,000.00	1,050.00000	2,100.00	1,415.00000	2,830.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06559	754.000	10.00000	7,540.00	6.94000	5,232.76	11.00000	8,294.00
MULCHED SEEDING, TYPE R	SYS						
0028 628-11976	2.000	1,500.00000	3,000.00	750.00000	1,500.00	1,480.00000	2,960.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-12683	6.000	1.00000	6.00	3,450.00000	20,700.00	2,100.00000	12,600.00
FIELD OFFICE, TYPE D	MOS						
0030 715-05053	54.000	64.00000	3,456.00	30.00000	1,620.00	40.00000	2,160.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0031 718-06531	1.000	685.00000	685.00	1,500.00000	1,500.00	2,020.00000	2,020.00
OUTLET PROTECTOR, TYPE 3	EACH						
0032 801-06209	5,649.000	3.00000	16,947.00	2.98000	16,834.02	3.40000	19,206.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06469	1,875.000	6.00000	11,250.00	4.95000	9,281.25	5.70000	10,687.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0034 801-06640	14.000	225.00000	3,150.00	195.00000	2,730.00	222.00000	3,108.00
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06645	4.000	135.00000	540.00	115.00000	460.00	131.00000	524.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC		(5) RAGLE, INC.		(6) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06775	(1)	26,000.00000	26,000.00	60,750.00000	60,750.00	24,400.00000	24,400.00
MAINTAINING TRAFFIC	LS						
0037 801-07024	1.000	14,067.00000	14,067.00	12,232.00000	12,232.00	13,215.00000	13,215.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0038 801-08401	698.000	35.00000	24,430.00	35.00000	24,430.00	34.00000	23,732.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0039 801-08508	192.000	50.00000	9,600.00	57.50000	11,040.00	54.00000	10,368.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0040 801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
LAW ENFORCEMENT OFFICER	HRS						
0041 808-06716	210.000	2.25000	472.50	1.50000	315.00	2.50000	525.00
LINE, REMOVE	LFT						
0042 808-10049	210.000	2.25000	472.50	1.95000	409.50	2.50000	525.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
Section Totals:			$592,930.00		$610,429.53		$627,636.00
Life Cycle Costs:							
Section Total with LCC:			$592,930.00		$610,429.53		$627,636.00
Contract Item Totals			**$592,930.00**		**$610,429.53**		**$627,636.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$592,930.00**		**$610,429.53**		**627,636.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LUTGRING BROTHERS 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)	13,500.00000	13,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LUTGRING BROTHERS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	29,406.73000	29,406.73				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	6,500.00000	6,500.00				
CLEARING RIGHT-OF-WAY	LS						
0010 202-02240	280.000	67.00000	18,760.00				
PAVEMENT REMOVAL	SYS						
0011 203-02000	2,474.000	53.00000	131,122.00				
EXCAVATION, COMMON	CYS						
0012 205-12108	1,600.000	1.00000	1,600.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LUTGRING BROTHERS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 301-12231	172.000	118.00000	20,296.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0015 301-12234	187.000	140.00000	26,180.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0016 302-06464	106.000	133.00000	14,098.00				
SUBBASE FOR PCCP	CYS						
0017 502-06328	280.000	82.50000	23,100.00				
PCCP, 11 IN.	SYS						
0018 503-03489	70.000	27.00000	1,890.00				
RETROFITTED TIE BARS	EACH						
0019 503-05240	132.000	17.25000	2,277.00				
D-1 CONTRACTION JOINT	LFT						
0020 601-02241	210.000	15.00000	3,150.00				
GUARDRAIL, REMOVE	LFT						
0021 601-12281	144.000	25.00000	3,600.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LUTGRING BROTHERS 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 601-12289	1.000	1,728.00000	1,728.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0023 601-12292	1.000	3,370.00000	3,370.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0024 616-06405	3,389.000	62.00000	210,118.00				
RIPRAP, REVETMENT	TON						
0025 616-12249	1,346.000	8.00000	10,768.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0026 621-01004	2.000	800.00000	1,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06559	754.000	4.00000	3,016.00				
MULCHED SEEDING, TYPE R	SYS						
0028 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LUTGRING BROTHERS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-12683	6.000	4,100.00000	24,600.00				
FIELD OFFICE, TYPE D	MOS						
0030 715-05053	54.000	21.00000	1,134.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0031 718-06531	1.000	1,500.00000	1,500.00				
OUTLET PROTECTOR, TYPE 3	EACH						
0032 801-06209	5,649.000	2.98000	16,834.02				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06469	1,875.000	4.95000	9,281.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0034 801-06640	14.000	195.00000	2,730.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06645	4.000	115.00000	460.00				
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) LUTGRING BROTHERS INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	801-06775	(1)	21,000.00000	21,000.00				
MAINTAINING TRAFFIC		LS						
0037	801-07024	1.000	12,232.00000	12,232.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0038	801-08401	698.000	44.00000	30,712.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0039	801-08508	192.000	61.00000	11,712.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0040	801-12324	50.000	60.00000	3,000.00				
LAW ENFORCEMENT OFFICER		HRS						
0041	808-06716	210.000	1.95000	409.50				
LINE, REMOVE		LFT						
0042	808-10049	210.000	1.95000	409.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -44971-A **Counties:** VANDERBURGH

Letting Date: October 09, 2024 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2000129

Contract Time: 07/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) LUTGRING BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$668,100.00				
Life Cycle Costs:							
Section Total with LCC:			$668,100.00				
Contract Item Totals			**$668,100.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$668,100.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION 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)	40,066.24000	40,066.24	23,250.00000	23,250.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**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	198,700.00000	198,700.00	200,000.74000	200,000.74	375,000.00000	375,000.00
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	121,845.00000	121,845.00	75,000.00000	75,000.00	90,000.00000	90,000.00
0011 202-01261 TESTING FOR ASBESTOS	1.000 EACH	3,560.00000	3,560.00	3,560.00000	3,560.00	3,990.00000	3,990.00
0012 202-02240 PAVEMENT REMOVAL	249.000 SYS	18.59000	4,628.91	34.00000	8,466.00	26.00000	6,474.00
0013 202-02278 CURB, CONCRETE, REMOVE	1,024.000 LFT	7.95000	8,140.80	21.00000	21,504.00	10.00000	10,240.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9	(1) LS	50,313.82000	50,313.82	27,000.00000	27,000.00	24,200.00000	24,200.00

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06580 CONTAMINATED SOIL, REMOVE	10.000 CYS	999.36000	9,993.60	2,000.00000	20,000.00	382.00000	3,820.00
0016 202-52710 SIDEWALK CONCRETE, REMOVE	219.000 SYS	12.19000	2,669.61	24.00000	5,256.00	16.00000	3,504.00
0017 202-91385 INLET, REMOVE	10.000 EACH	347.79000	3,477.90	350.00000	3,500.00	183.00000	1,830.00
0018 202-91840 FENCE, CHAIN LINK, REMOVE	130.000 LFT	10.00000	1,300.00	14.00000	1,820.00	3.00000	390.00
0019 202-93047 MANHOLE, REMOVE	1.000 EACH	522.77000	522.77	560.00000	560.00	182.00000	182.00
0020 202-96133 PIPE, REMOVE	848.000 LFT	13.57000	11,507.36	13.50000	11,448.00	8.00000	6,784.00
0021 203-02000 EXCAVATION, COMMON	20,050.000 CYS	36.52000	732,226.00	52.00000	1,042,600.00	44.00000	882,200.00
0022 205-12108 STORMWATER MANAGEMENT BUDGET	51,570.000 DOL	1.00000	51,570.00	1.00000	51,570.00	1.00000	51,570.00

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION 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 205-12616	(1)	12,221.06000	12,221.06	4,904.60000	4,904.60	112,600.00000	112,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	4,000.00000	4,000.00	4,420.00000	4,420.00	4,960.00000	4,960.00
SWQCP PREPARATION	LS						
0025 207-08264	1,193.000	21.22000	25,315.46	35.00000	41,755.00	19.00000	22,667.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	12,044.000	29.46000	354,816.24	36.00000	433,584.00	30.00000	361,320.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-09264	2,280.000	43.53000	99,248.40	42.00000	95,760.00	28.00000	63,840.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-11796	829.000	2.38000	1,973.02	2.50000	2,072.50	1.00000	829.00
GEOGRID, TYPE IB	SYS						
0029 301-12234	35.000	59.76000	2,091.60	100.00000	3,500.00	132.00000	4,620.00
COMPACTED AGGREGATE, NO. 53	CYS						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION 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 302-07455	56.000	69.12000	3,870.72	97.00000	5,432.00	124.00000	6,944.00
DENSE GRADED SUBBASE	CYS						
0031 304-12623	1.000	538.34000	538.34	500.00000	500.00	561.00000	561.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0032 306-08034	304.000	23.00000	6,992.00	23.00000	6,992.00	21.00000	6,384.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-000001	776.000	112.50000	87,300.00	112.50000	87,300.00	112.50000	87,300.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034 401-000037	1,251.000	105.00000	131,355.00	105.00000	131,355.00	105.00000	131,355.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0035 401-000052	3,634.000	100.00000	363,400.00	100.00000	363,400.00	100.00000	363,400.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0036 401-10258	3,687.000	0.75000	2,765.25	0.75000	2,765.25	0.75000	2,765.25
JOINT ADHESIVE, SURFACE	LFT						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	3,687.000 LFT	0.90000	3,318.30	0.90000	3,318.30	0.90000	3,318.30
0038 401-11785 LIQUID ASPHALT SEALANT	3,687.000 LFT	0.35000	1,290.45	0.35000	1,290.45	0.35000	1,290.45
0039 406-05520 ASPHALT FOR TACK COAT	10.000 TON	1,250.00000	12,500.00	1,250.00000	12,500.00	1,250.00000	12,500.00
0040 601-02241 GUARDRAIL, REMOVE	71.000 LFT	30.00000	2,130.00	26.00000	1,846.00	49.00000	3,479.00
0041 604-06070 SIDEWALK, CONCRETE	1,810.000 SYS	57.00000	103,170.00	57.00000	103,170.00	71.00000	128,510.00
0042 604-08086 CURB RAMP, CONCRETE	149.000 SYS	125.00000	18,625.00	125.00000	18,625.00	147.00000	21,903.00
0043 604-12083 DETECTABLE WARNING SURFACES	20.000 SYS	240.00000	4,800.00	240.00000	4,800.00	269.00000	5,380.00
0044 605-06120 CURB, CONCRETE	16.000 LFT	72.00000	1,152.00	72.00000	1,152.00	86.00000	1,376.00

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Contract Description: ASPHALT RESURFACE

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 605-06140 CURB AND GUTTER, CONCRETE	5,769.000 LFT	32.00000	184,608.00	32.00000	184,608.00	41.00000	236,529.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	431.000 TON	140.00000	60,340.00	140.00000	60,340.00	170.00000	73,270.00
0047 610-08446 PCCP FOR APPROACHES, 6 IN.	233.000 SYS	85.00000	19,805.00	85.00000	19,805.00	113.00000	26,329.00
0048 610-09108 PCCP FOR APPROACHES, 9 IN.	99.000 SYS	115.00000	11,385.00	115.00000	11,385.00	149.00000	14,751.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	325.00000	2,925.00	220.00000	1,980.00	454.00000	4,086.00
0050 615-06505 MONUMENT, TYPE B	25.000 EACH	1,000.00000	25,000.00	975.00000	24,375.00	1,360.00000	34,000.00
0051 615-06510 MONUMENT, TYPE C	1.000 EACH	800.00000	800.00	715.00000	715.00	1,460.00000	1,460.00

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) GRIMMER CONSTRUCTION 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 616-06405	78.000	81.24000	6,336.72	78.25000	6,103.50	108.00000	8,424.00
RIPRAP, REVETMENT	TON						
0053 616-12246	104.000	13.45000	1,398.80	12.95000	1,346.80	5.00000	520.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	505.00000	1,515.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06560	14,001.000	1.20000	16,801.20	1.20000	16,801.20	1.35000	18,901.35
MULCHED SEEDING, TYPE U	SYS						
0056 621-06567	23.000	5.00000	115.00	5.00000	115.00	6.00000	138.00
WATER	kGAL						
0057 621-06570	3,253.000	59.00000	191,927.00	93.00000	302,529.00	49.00000	159,397.00
TOPSOIL	CYS						
0058 621-06575	5,513.000	8.29000	45,702.77	6.05000	33,353.65	9.00000	49,617.00
SODDING, NURSERY	SYS						
0059 628-09403	12.000	3,813.99000	45,767.88	2,500.00000	30,000.00	3,900.00000	46,800.00
FIELD OFFICE, TYPE C	MOS						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,961.48000	3,922.96	1,500.00000	3,000.00	1,210.00000	2,420.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,580.000 LFT	98.90000	156,262.00	95.00000	150,100.00	169.00000	267,020.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	442.000 LFT	105.90000	46,807.80	102.00000	45,084.00	172.00000	76,024.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	343.000 LFT	117.25000	40,216.75	112.50000	38,587.50	176.00000	60,368.00
0064 715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	344.000 LFT	140.00000	48,160.00	135.00000	46,440.00	196.00000	67,424.00
0065 715-05155 PIPE, TYPE 2, CIRCULAR, DIAMETER 27 IN.	467.000 LFT	192.28000	89,794.76	185.00000	86,395.00	222.00000	103,674.00
0066 715-07317 CHECK VALVE	3.000 EACH	7,247.73000	21,743.19	7,000.00000	21,000.00	6,960.00000	20,880.00

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 715-09064	3,176.000	1.50000	4,764.00	3.50000	11,116.00	1.40000	4,446.40
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-11879	30.000	222.83000	6,684.90	215.00000	6,450.00	340.00000	10,200.00
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0069 715-46005	1.000	1,219.66000	1,219.66	1,175.00000	1,175.00	2,250.00000	2,250.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070 715-46020	1.000	1,525.19000	1,525.19	1,475.00000	1,475.00	3,380.00000	3,380.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0071 720-01092	14.000	7,132.12000	99,849.68	6,900.00000	96,600.00	6,830.00000	95,620.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0072 720-12798	10.000	1,222.86000	12,228.60	1,175.00000	11,750.00	987.00000	9,870.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0073 720-45030	2.000	3,578.98000	7,157.96	3,450.00000	6,900.00	3,380.00000	6,760.00
INLET, TYPE E7	EACH						

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 720-45235	1.000	5,082.46000	5,082.46	4,900.00000	4,900.00	3,720.00000	3,720.00
CATCH BASIN, TYPE E7	EACH						
0075 720-45410	20.000	4,572.21000	91,444.20	4,400.00000	88,000.00	4,490.00000	89,800.00
MANHOLE, TYPE C4	EACH						
0076 720-95422	4.000	6,314.76000	25,259.04	6,100.00000	24,400.00	5,840.00000	23,360.00
MANHOLE, TYPE J4	EACH						
0077 720-98174	3.000	4,505.95000	13,517.85	4,350.00000	13,050.00	4,370.00000	13,110.00
INLET, TYPE B15	EACH						
0078 720-99416	30.000	5,875.68000	176,270.40	5,675.00000	170,250.00	5,080.00000	152,400.00
CATCH BASIN, TYPE B15	EACH						
0079 720-99417	2.000	5,497.85000	10,995.70	5,300.00000	10,600.00	5,080.00000	10,160.00
CATCH BASIN, TYPE C15	EACH						
0080 801-04308	8.000	311.00000	2,488.00	250.00000	2,000.00	350.00000	2,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06625	30.000	171.00000	5,130.00	175.00000	5,250.00	125.00000	3,750.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-06640	18.000	204.00000	3,672.00	200.00000	3,600.00	130.00000	2,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0083 801-06645	1.000	112.00000	112.00	175.00000	175.00	150.00000	150.00
CONSTRUCTION SIGN, TYPE B	EACH						
0084 801-06775	(1)	15,000.00000	15,000.00	16,701.76000	16,701.76	53,100.00000	53,100.00
MAINTAINING TRAFFIC	LS						
0085 801-07118	144.000	16.45000	2,368.80	14.50000	2,088.00	15.00000	2,160.00
BARRICADE, TYPE III-A	LFT						
0086 801-07119	48.000	16.45000	789.60	14.50000	696.00	15.00000	720.00
BARRICADE, TYPE III-B	LFT						
0087 802-05701	210.000	33.00000	6,930.00	33.00000	6,930.00	33.00000	6,930.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0088 802-07059	23.000	65.00000	1,495.00	65.00000	1,495.00	65.00000	1,495.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 802-09838	123.000	32.00000	3,936.00	32.00000	3,936.00	32.00000	3,936.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090 802-09840	47.000	38.00000	1,786.00	38.00000	1,786.00	38.00000	1,786.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0091 807-02191	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00	2,100.00000	6,300.00
HANDHOLE, LIGHTING	EACH						
0092 807-06592	120.000	34.00000	4,080.00	34.00000	4,080.00	34.00000	4,080.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0093 807-07580	435.000	17.00000	7,395.00	17.00000	7,395.00	17.00000	7,395.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094 807-12791	6.000	1,700.00000	10,200.00	1,700.00000	10,200.00	1,700.00000	10,200.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 807-86810	3.000	8,100.00000	24,300.00	8,100.00000	24,300.00	8,100.00000	24,300.00
SERVICE POINT, TYPE II	EACH						
0096 807-86935	12.000	46.00000	552.00	46.00000	552.00	46.00000	552.00
INSULATION LINK, WATERPROOFED	EACH						
0097 808-10033	364.000	1.06000	385.84	1.50000	546.00	1.06000	385.84
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0098 808-10034	4,995.000	1.06000	5,294.70	1.15000	5,744.25	1.06000	5,294.70
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0099 808-10051	138.000	15.27000	2,107.26	14.00000	1,932.00	15.27000	2,107.26
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100 808-10052	2.000	287.00000	574.00	225.00000	450.00	287.00000	574.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-10074	321.000	3.16000	1,014.36	7.00000	2,247.00	3.16000	1,014.36
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0102 808-10077	4.000	219.00000	876.00	225.00000	900.00	219.00000	876.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0103 808-11481	51.000	3.62000	184.62	5.00000	255.00	3.62000	184.62
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0104 808-12032	5,410.000	0.75000	4,057.50	0.85000	4,598.50	0.75000	4,057.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$4,071,600.00		$4,472,221.00		$4,792,605.03
Life Cycle Costs:							
Section Total with LCC:			$4,071,600.00		$4,472,221.00		$4,792,605.03
Contract Item Totals			**$4,071,600.00**		**$4,472,221.00**		**$4,792,605.03**
Contract Time Totals							

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,071,600.00**	**$4,472,221.00**	**4,792,605.03**

( ) indicates item is bid as Lump Sum

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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)	225,000.00000	225,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	520,000.00000	520,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	260,000.00000	260,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-01261	1.000	3,560.00000	3,560.00				
TESTING FOR ASBESTOS	EACH						
0012 202-02240	249.000	35.00000	8,715.00				
PAVEMENT REMOVAL	SYS						
0013 202-02278	1,024.000	14.00000	14,336.00				
CURB, CONCRETE, REMOVE	LFT						
0014 202-03000	(1)	95,000.00000	95,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9	LS						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0015 202-06580	10.000	950.00000	9,500.00				
CONTAMINATED SOIL, REMOVE	CYS						
0016 202-52710	219.000	25.50000	5,584.50				
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-91385	10.000	350.00000	3,500.00				
INLET, REMOVE	EACH						
0018 202-91840	130.000	14.00000	1,820.00				
FENCE, CHAIN LINK, REMOVE	LFT						
0019 202-93047	1.000	560.00000	560.00				
MANHOLE, REMOVE	EACH						
0020 202-96133	848.000	13.50000	11,448.00				
PIPE, REMOVE	LFT						
0021 203-02000	20,050.000	38.00000	761,900.00				
EXCAVATION, COMMON	CYS						
0022 205-12108	51,570.000	1.00000	51,570.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0023 205-12616	(1)	70,000.00000	70,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	4,420.00000	4,420.00				
SWQCP PREPARATION	LS						
0025 207-08264	1,193.000	32.30000	38,533.90				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	12,044.000	33.50000	403,474.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-09264	2,280.000	42.00000	95,760.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-11796	829.000	1.75000	1,450.75				
GEOGRID, TYPE IB	SYS						
0029 301-12234	35.000	180.00000	6,300.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0030 302-07455	56.000	180.00000	10,080.00				
DENSE GRADED SUBBASE	CYS						
0031 304-12623	1.000	2,350.00000	2,350.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0032 306-08034	304.000	35.00000	10,640.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-000001	776.000	116.50000	90,404.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034 401-000037	1,251.000	98.75000	123,536.25				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0035 401-000052	3,634.000	91.75000	333,419.50				
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0036 401-10258	3,687.000	2.25000	8,295.75				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259	3,687.000	2.25000	8,295.75				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	3,687.000	0.30000	1,106.10				
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	10.000	1,630.00000	16,300.00				
ASPHALT FOR TACK COAT	TON						
0040 601-02241	71.000	26.00000	1,846.00				
GUARDRAIL, REMOVE	LFT						
0041 604-06070	1,810.000	67.25000	121,722.50				
SIDEWALK, CONCRETE	SYS						
0042 604-08086	149.000	146.75000	21,865.75				
CURB RAMP, CONCRETE	SYS						
0043 604-12083	20.000	190.50000	3,810.00				
DETECTABLE WARNING SURFACES	SYS						
0044 605-06120	16.000	58.25000	932.00				
CURB, CONCRETE	LFT						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0045 605-06140	5,769.000	36.50000	210,568.50				
CURB AND GUTTER, CONCRETE	LFT						
0046 610-07487	431.000	133.50000	57,538.50				
HMA FOR APPROACHES, TYPE B	TON						
0047 610-08446	233.000	134.00000	31,222.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	99.000	141.00000	13,959.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 611-06497	9.000	220.00000	1,980.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0050 615-06505	25.000	975.00000	24,375.00				
MONUMENT, TYPE B	EACH						
0051 615-06510	1.000	715.00000	715.00				
MONUMENT, TYPE C	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(4) 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:**	
0052	616-06405	78.000	250.00000	19,500.00				
RIPRAP, REVETMENT		TON						
0053	616-12246	104.000	8.00000	832.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0054	621-01004	3.000	450.00000	1,350.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0055	621-06560	14,001.000	1.20000	16,801.20				
MULCHED SEEDING, TYPE U		SYS						
0056	621-06567	23.000	5.00000	115.00				
WATER		kGAL						
0057	621-06570	3,253.000	1.00000	3,253.00				
TOPSOIL		CYS						
0058	621-06575	5,513.000	8.29000	45,702.77				
SODDING, NURSERY		SYS						
0059	628-09403	12.000	4,000.00000	48,000.00				
FIELD OFFICE, TYPE C		MOS						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0060 628-11976	2.000	2,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 715-05149	1,580.000	95.00000	150,100.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0062 715-05151	442.000	102.00000	45,084.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0063 715-05152	343.000	112.50000	38,587.50				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0064 715-05154	344.000	135.00000	46,440.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0065 715-05155	467.000	185.00000	86,395.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 27 IN.	LFT						
0066 715-07317	3.000	7,000.00000	21,000.00				
CHECK VALVE	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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 715-09064	3,176.000	2.00000	6,352.00				
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-11879	30.000	215.00000	6,450.00				
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0069 715-46005	1.000	1,175.00000	1,175.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070 715-46020	1.000	1,475.00000	1,475.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0071 720-01092	14.000	6,900.00000	96,600.00				
MANHOLE, TYPE J15, MODIFIED	EACH						
0072 720-12798	10.000	1,175.00000	11,750.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0073 720-45030	2.000	3,450.00000	6,900.00				
INLET, TYPE E7	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0074 720-45235	1.000	4,900.00000	4,900.00				
CATCH BASIN, TYPE E7	EACH						
0075 720-45410	20.000	4,400.00000	88,000.00				
MANHOLE, TYPE C4	EACH						
0076 720-95422	4.000	6,100.00000	24,400.00				
MANHOLE, TYPE J4	EACH						
0077 720-98174	3.000	4,350.00000	13,050.00				
INLET, TYPE B15	EACH						
0078 720-99416	30.000	5,675.00000	170,250.00				
CATCH BASIN, TYPE B15	EACH						
0079 720-99417	2.000	5,300.00000	10,600.00				
CATCH BASIN, TYPE C15	EACH						
0080 801-04308	8.000	250.00000	2,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06625	30.000	175.00000	5,250.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-06640	18.000	200.00000	3,600.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0083 801-06645	1.000	175.00000	175.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0084 801-06775	(1)	85,000.00000	85,000.00				
MAINTAINING TRAFFIC	LS						
0085 801-07118	144.000	14.50000	2,088.00				
BARRICADE, TYPE III-A	LFT						
0086 801-07119	48.000	14.50000	696.00				
BARRICADE, TYPE III-B	LFT						
0087 802-05701	210.000	33.00000	6,930.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0088 802-07059	23.000	65.00000	1,495.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0089 802-09838	123.000	32.00000	3,936.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090 802-09840	47.000	38.00000	1,786.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0091 807-02191	3.000	2,100.00000	6,300.00				
HANDHOLE, LIGHTING	EACH						
0092 807-06592	120.000	34.00000	4,080.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0093 807-07580	435.000	17.00000	7,395.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094 807-12791	6.000	1,700.00000	10,200.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0095 807-86810	3.000	8,100.00000	24,300.00				
SERVICE POINT, TYPE II	EACH						
0096 807-86935	12.000	46.00000	552.00				
INSULATION LINK, WATERPROOFED	EACH						
0097 808-10033	364.000	1.50000	546.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0098 808-10034	4,995.000	1.15000	5,744.25				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0099 808-10051	138.000	14.00000	1,932.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100 808-10052	2.000	225.00000	450.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-10074	321.000	7.00000	2,247.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0102 808-10077	4.000	225.00000	900.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0103 808-11481	51.000	5.00000	255.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0104 808-12032	5,410.000	0.85000	4,598.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$4,838,918.97				
Life Cycle Costs:							
Section Total with LCC:			$4,838,918.97				
Contract Item Totals			**$4,838,918.97**				
Contract Time Totals							

Contract ID: R -45022-A **Counties:** PORTER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 320 **Project(s):** 1173430

Contract Time: 06/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$4,838,918.97**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	125,000.00000	125,000.00		
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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**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)	735,000.00000	735,000.00	685,000.00000	685,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 203-02000	3,650.000	61.00000	222,650.00	70.00000	255,500.00		
EXCAVATION, COMMON	CYS						
0012 205-11626	1.000	1.00000	1.00	65,000.00000	65,000.00		
PUMP AROUND	EACH						
0013 205-12108	8,974.000	1.00000	8,974.00	1.00000	8,974.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	2,600.00000	2,600.00	35,000.00000	35,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 301-12234	58.000	200.00000	11,600.00	200.00000	11,600.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0016 303-07449	7,316.000	47.00000	343,852.00	45.00000	329,220.00		
COMPACTED AGGREGATE, NO. 73	TON						
0017 304-12628	825.000	560.00000	462,000.00	350.00000	288,750.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0018 305-12695	350.000	50.00000	17,500.00	300.00000	105,000.00		
LEAN CONCRETE BASE, 9 IN.	SYS						
0019 306-08034	12,380.000	2.25000	27,855.00	7.00000	86,660.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 306-08042	183,404.000	1.20000	220,084.80	4.00000	733,616.00		
MILLING, SCARIFICATION	SYS						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 306-08432	1,070.000	5.50000	5,885.00	21.00000	22,470.00		
MILLING, APPROACH	SYS						
0022 401-000002	1,082.000	135.00000	146,070.00	250.00000	270,500.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023 401-11785	11,842.000	0.35000	4,144.70	0.25000	2,960.50		
LIQUID ASPHALT SEALANT , RPE	LFT						
0024 401-12169	(1)	1,000.00000	1,000.00	25,000.00000	25,000.00		
INERTIAL PROFILER, HMA	LS						
0025 406-05520	6.000	100.00000	600.00	3,500.00000	21,000.00		
ASPHALT FOR TACK COAT	TON						
0026 414-11468	183,404.000	7.00000	1,283,828.00	34.00000	6,235,736.00		
ULTRATHIN BONDED WEARING COURSE, 9.5 mm	SYS						
0027 503-03489	72.000	8.00000	576.00	220.00000	15,840.00		
RETROFITTED TIE BARS	EACH						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0028 503-05240	525.000	9.00000	4,725.00	66.00000	34,650.00		
D-1 CONTRACTION JOINT	LFT						
0029 506-06333	350.000	455.00000	159,250.00	865.00000	302,750.00		
PCCP PATCHING, FULL DEPTH	SYS						
0030 507-08269	123,476.000	0.25000	30,869.00	2.25000	277,821.00		
CRACKS IN PCCP, FILLED	LFT						
0031 606-12399	11,842.000	1.55000	18,355.10	1.75000	20,723.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0032 610-07487	88.000	300.00000	26,400.00	450.00000	39,600.00		
HMA FOR APPROACHES, TYPE B	TON						
0033 621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06559	200.000	10.30000	2,060.00	10.30000	2,060.00		
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	621-06567	1.000	25.00000	25.00	25.00000	25.00		
WATER		kGAL						
0036	621-06570	17.000	300.00000	5,100.00	825.00000	14,025.00		
TOPSOIL		CYS						
0037	628-12683	18.000	5,000.00000	90,000.00	10,000.00000	180,000.00		
FIELD OFFICE, TYPE D		MOS						
0038	725-11275	196.000	285.00000	55,860.00	200.00000	39,200.00		
PIPE LINER, CURED-IN-PLACE, 12 IN.		LFT						
0039	801-06198	240.000	880.00000	211,200.00	2,455.00000	589,200.00		
PATROLLER		DAY						
0040	801-06209	166,320.000	0.80000	133,056.00	1.55000	257,796.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0041	801-06640	90.000	267.00000	24,030.00	215.00000	19,350.00		
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06645 CONSTRUCTION SIGN, TYPE B	10.000 EACH	134.00000	1,340.00	115.00000	1,150.00		
0043 801-06710 FLASHING ARROW SIGN	240.000 DAY	16.00000	3,840.00	12.00000	2,880.00		
0044 801-06775 MAINTAINING TRAFFIC	(1) LS	501,757.00000	501,757.00	1,203,350.00000	1,203,350.00		
0045 801-07118 BARRICADE, TYPE III-A	72.000 LFT	19.67000	1,416.24	17.55000	1,263.60		
0046 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	11.000 EACH	5,756.00000	63,316.00	5,999.00000	65,989.00		
0047 801-12042 TRUCK MOUNTED ATTENUATOR	240.000 DAY	1,150.00000	276,000.00	2,923.80000	701,712.00		
0048 801-12324 LAW ENFORCEMENT OFFICER	720.000 HRS	60.00000	43,200.00	60.00000	43,200.00		

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 801-12544	4.000	38,000.00000	152,000.00	28,555.00000	114,220.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0050 801-12652	240.000	1,250.00000	300,000.00	2,938.80000	705,312.00		
QUEUE TRUCK	DAY						
0051 801-12930	16.000	1,980.00000	31,680.00	1,555.00000	24,880.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0052 801-97643	3,168.000	19.80000	62,726.40	18.55000	58,766.40		
TEMPORARY BUZZ STRIPS	LFT						
0053 808-09381	(1)	2,500.00000	2,500.00	4,755.00000	4,755.00		
RETRO-REFLECTIVITY TESTING	LS						
0054 808-10049	66,135.000	0.74000	48,939.90	1.10000	72,748.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055 808-10057	66,135.000	0.74000	48,939.90	1.10000	72,748.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 808-10071	16,500.000	0.75000	12,375.00	1.30000	21,450.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0057 808-12353	980.000	2.03000	1,989.40	3.75000	3,675.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0058 808-12781	3,472.000	3.39000	11,770.08	3.15000	10,936.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0059 808-75996	1,013.000	19.00000	19,247.00	50.00000	50,650.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	737.000	38.40000	28,300.80	42.55000	31,359.35		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 808-12032	149,749.000	0.68000	101,829.32	0.65000	97,336.85		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -45225-A **Counties:** JASPER

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 330 **Project(s):** 1800061

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

Contract Description: SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE

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 Totals:			$5,984,425.64		$14,389,518.00		
Life Cycle Costs:							
Section Total with LCC:			$5,984,425.64		$14,389,518.00		
Contract Item Totals			**$5,984,425.64**		**$14,389,518.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,984,425.64**		**$14,389,518.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION 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	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,885.00000	13,885.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION 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	PAVEMENT PATCHING		**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	110-01001	(1)	142,250.00000	142,250.00	284,349.92000	284,349.92		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	203-08607	59,865.000	0.01000	598.65	1.25000	74,831.25		
LINEAR GRADING		LFT						
0011	304-12628	8,583.000	217.00000	1,862,511.00	444.00000	3,810,852.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D		TON						
0012	401-10258	108,982.000	1.25000	136,227.50	1.00000	108,982.00		
JOINT ADHESIVE, SURFACE		LFT						
0013	406-05520	17.000	2,435.00000	41,395.00	2,500.00000	42,500.00		
ASPHALT FOR TACK COAT		TON						
0014	628-11976	1.000	450.00000	450.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION 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	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	628-12683	10.000	5,690.00000	56,900.00	3,500.00000	35,000.00		
FIELD OFFICE, TYPE D		MOS						
0016	801-000093	200,000.000	1.00000	200,000.00	1.00000	200,000.00		
MOBILE BARRIER BUDGET		DOL						
0017	801-06198	40.000	3,595.00000	143,800.00	2,515.00000	100,600.00		
PATROLLER		DAY						
0018	801-06206	862,834.000	0.32000	276,106.88	0.32000	276,106.88		
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0019	801-06640	158.000	261.00000	41,238.00	261.00000	41,238.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0020	801-06645	8.000	131.00000	1,048.00	131.00000	1,048.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0021	801-06710	200.000	16.00000	3,200.00	16.00000	3,200.00		
FLASHING ARROW SIGN		DAY						
0022	801-06775	(1)	167,468.00000	167,468.00	742,412.75000	742,412.75		
MAINTAINING TRAFFIC		LS						

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	15.000 EACH	4,234.00000	63,510.00	4,234.00000	63,510.00		
0024 801-12042 TRUCK MOUNTED ATTENUATOR	240.000 DAY	105.63000	25,351.20	563.00000	135,120.00		
0025 801-12324 LAW ENFORCEMENT OFFICER	320.000 HRS	60.00000	19,200.00	60.00000	19,200.00		
0026 801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM	2.000 EACH	22,740.00000	45,480.00	22,740.00000	45,480.00		
0027 801-12544 AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	2.000 EACH	5,620.00000	11,240.00	5,620.00000	11,240.00		
0028 801-12652 QUEUE TRUCK	80.000 DAY	650.00000	52,000.00	659.00000	52,720.00		

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION 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	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	801-12883	8.000	1,120.00000	8,960.00	1,120.00000	8,960.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0030	801-97643	7,200.000	19.80000	142,560.00	19.80000	142,560.00		
TEMPORARY BUZZ STRIPS		LFT						
0031	808-05866	6.000	63.45000	380.70	63.45000	380.70		
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0032	808-06368	1,972.000	5.42000	10,688.24	5.42000	10,688.24		
TRANSVERSE MARKING, REMOVE		LFT						
0033	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0034	808-10038	1,788.000	13.32000	23,816.16	13.32000	23,816.16		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION 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	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	808-10049	133,370.000	0.72000	96,026.40	0.72000	96,026.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0036	808-10057	111,492.000	0.72000	80,274.24	0.72000	80,274.24		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0037	808-10071	63,490.000	0.81000	51,426.90	0.81000	51,426.90		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0038	808-10077	1.000	219.00000	219.00	219.00000	219.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
0039	808-10119	184.000	13.29000	2,445.36	13.29000	2,445.36		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0040	808-12032	323,130.000	0.64000	206,803.20	0.64000	206,803.20		
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION 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		PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	808-12353	1,420.000	3.34000	4,742.80	3.34000	4,742.80		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.		LFT						
0042	808-12781	13,358.000	2.92000	39,005.36	2.92000	39,005.36		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
0043	808-75994	12,224.000	9.31000	113,805.44	9.31000	113,805.44		
PRISMATIC REFLECTOR		EACH						
0044	808-75996	534.000	19.26000	10,284.84	19.26000	10,284.84		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0045	808-75998	534.000	36.80000	19,651.20	36.80000	19,651.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0046	808-06716	1,185,964.000	0.49000	581,122.36	0.49000	581,122.36		
LINE, REMOVE		LFT						
Section Totals:				$4,699,578.43		$7,470,610.00		
Life Cycle Costs:								
Section Total with LCC:				$4,699,578.43		$7,470,610.00		

Contract ID: R -45690-A **Counties:** LAKE

Letting Date: October 09, 2024 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2400768

Contract Time: 05/20/25 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Contract Item Totals	**$4,699,578.43**	**$7,470,610.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$4,699,578.43**	**$7,470,610.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -44155-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 800 **Project(s):** 2101785

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

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPAIR OR REPLACE LIGHTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	5,000.00000	5,000.00	1,069.00000	1,069.00	19,974.00000	19,974.00
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)	100,000.00000	100,000.00	252,661.00000	252,661.00	210,000.00000	210,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	201-01015	(1)	5,000.00000	5,000.00	4,969.00000	4,969.00	10,000.00000	10,000.00
CLEARING AND GRUBBING		LS						

Contract ID: T -44155-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 800 **Project(s):** 2101785

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

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE LIGHTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09403	12.000	3,000.00000	36,000.00	3,207.00000	38,484.00	3,500.00000	42,000.00
FIELD OFFICE, TYPE C	MOS						
0009 628-11976	2.000	810.00000	1,620.00	2,672.00000	5,344.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-06775	(1)	50,000.00000	50,000.00	130,671.00000	130,671.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0011 807-04428	5,000.000	20.00000	100,000.00	19.10000	95,500.00	20.00000	100,000.00
CABLE DUCT	LFT						
0012 807-12199	523.000	289.00000	151,147.00	269.00000	140,687.00	350.00000	183,050.00
LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH, ENHANCED	EACH						
0013 807-12199	299.000	242.00000	72,358.00	224.00000	66,976.00	300.00000	89,700.00
LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH, NON-ENHANCED	EACH						
0014 807-12201	635.000	702.00000	445,770.00	641.00000	407,035.00	850.00000	539,750.00
LUMINAIRE, HIGH MAST , FURNISH	EACH						

Contract ID: T -44155-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 800 **Project(s):** 2101785

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

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 807-12202	442.000	207.00000	91,494.00	192.00000	84,864.00	250.00000	110,500.00
LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	EACH						
0016 807-12206	160.000	336.00000	53,760.00	310.00000	49,600.00	400.00000	64,000.00
LUMINAIRE, UNDERPASS , FURNISH	EACH						
0017 807-12354	5.000	1,500.00000	7,500.00	2,144.00000	10,720.00	1,000.00000	5,000.00
METERED SERVICE POINT , FURNISH	EACH						
0018 807-86805	4.000	3,500.00000	14,000.00	6,708.00000	26,832.00	6,800.00000	27,200.00
SERVICE POINT, TYPE I , FURNISH	EACH						
0019 807-86810	6.000	9,500.00000	57,000.00	8,642.00000	51,852.00	9,000.00000	54,000.00
SERVICE POINT, TYPE II	EACH						
0020 807-86843	4,000.000	3.50000	14,000.00	3.50000	14,000.00	3.50000	14,000.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0021 807-96868	2,034.000	155.00000	315,270.00	196.00000	398,664.00	425.00000	864,450.00
LUMINAIRE, INSTALL	EACH						

Contract ID: T -44155-A **Counties:** VARIOUS

Letting Date: October 09, 2024 **District(s):** Seymour

Call Order: 800 **Project(s):** 2101785

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

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,519,923.00		$1,779,932.00		$2,364,628.00
Life Cycle Costs:							
Section Total with LCC:			$1,519,923.00		$1,779,932.00		$2,364,628.00
Contract Item Totals			**$1,519,923.00**		**$1,779,932.00**		**$2,364,628.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,519,923.00**		**$1,779,932.00**		**2,364,628.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	960.00000	2,880.00	500.00000	1,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	640.00000	6,400.00	400.00000	4,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	45,481.97000	45,481.97	200,000.00000	200,000.00		
0009 202-02273 CENTER CURB, CONCRETE, REMOVE	28.000 SYS	680.00000	19,040.00	150.00000	4,200.00		
0010 202-02278 CURB, CONCRETE, REMOVE	12.000 LFT	103.10000	1,237.20	50.00000	600.00		
0011 202-02279 CURB AND GUTTER, REMOVE	64.000 LFT	55.00000	3,520.00	50.00000	3,200.00		
0012 202-94810 CURB TURNOUT, REMOVE	1.000 EACH	497.00000	497.00	500.00000	500.00		
0013 203-02070 BORROW	10.000 CYS	125.00000	1,250.00	150.00000	1,500.00		
0014 207-09935 SUBGRADE TREATMENT, TYPE IC	13.000 SYS	247.00000	3,211.00	200.00000	2,600.00		

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	304-12623	9.000	808.00000	7,272.00	515.00000	4,635.00		
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0016	604-06070	13.000	283.00000	3,679.00	450.00000	5,850.00		
SIDEWALK, CONCRETE		SYS						
0017	604-08086	39.000	563.00000	21,957.00	450.00000	17,550.00		
CURB RAMP, CONCRETE		SYS						
0018	604-12083	7.000	400.00000	2,800.00	450.00000	3,150.00		
DETECTABLE WARNING SURFACES		SYS						
0019	605-06120	12.000	133.00000	1,596.00	125.00000	1,500.00		
CURB, CONCRETE		LFT						
0020	605-06140	64.000	109.85000	7,030.40	125.00000	8,000.00		
CURB AND GUTTER, CONCRETE		LFT						
0021	605-06240	50.000	318.00000	15,900.00	300.00000	15,000.00		
CENTER CURB, CONCRETE, TYPE A		SYS						

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-06451	2.000	260.00000	520.00	300.00000	600.00		
RIPRAP, UNIFORM	TON						
0023 616-12246	6.000	6.50000	39.00	150.00000	900.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0024 621-06575	39.000	103.75000	4,046.25	150.00000	5,850.00		
SODDING, NURSERY	SYS						
0025 628-09401	12.000	3,600.00000	43,200.00	5,000.00000	60,000.00		
FIELD OFFICE, TYPE A	MOS						
0026 801-04308	2.000	340.00000	680.00	250.00000	500.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027 801-06640	22.000	245.00000	5,390.00	400.00000	8,800.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0028 801-06645	12.000	91.00000	1,092.00	300.00000	3,600.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	801-06710	120.000	22.00000	2,640.00	25.00000	3,000.00		
FLASHING ARROW SIGN		DAY						
0030	801-06775	(1)	75,650.00000	75,650.00	250,000.00000	250,000.00		
MAINTAINING TRAFFIC		LS						
0031	801-07119	132.000	18.00000	2,376.00	25.00000	3,300.00		
BARRICADE, TYPE III-B		LFT						
0032	801-11642	2.000	4,100.00000	8,200.00	5,000.00000	10,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0033	801-12324	48.000	60.00000	2,880.00	60.00000	2,880.00		
LAW ENFORCEMENT OFFICER		HRS						
0034	802-05701	24.000	34.40000	825.60	55.00000	1,320.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0035	802-09838	55.000	36.60000	2,013.00	43.00000	2,365.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	3.500 SFT	51.80000	181.30	46.00000	161.00		
0037 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	17.000 SFT	47.80000	812.60	49.00000	833.00		
0038 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	3,716.00000	14,864.00	9,500.00000	38,000.00		
0039 805-01842 HANDHOLE, SIGNAL, TYPE 1	10.000 EACH	2,061.00000	20,610.00	4,500.00000	45,000.00		
0040 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	6.000 EACH	826.00000	4,956.00	1,750.00000	10,500.00		
0041 805-02445 CONTROLLER AND CABINET, TYPE P1	1.000 EACH	20,493.00000	20,493.00	22,000.00000	22,000.00		
0042 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000 EACH	1,311.00000	7,866.00	4,500.00000	27,000.00		

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-04133 SIGNAL POLE, PEDESTAL, 12 FT	3.000 EACH	1,416.00000	4,248.00	2,000.00000	6,000.00		
0044 805-05405 SIGNAL POLE, PEDESTAL, 4 FT	3.000 EACH	1,171.00000	3,513.00	1,500.00000	4,500.00		
0045 805-08244 CELLULAR MODEM KIT	1.000 EACH	2,722.00000	2,722.00	3,000.00000	3,000.00		
0046 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	3.000 EACH	461.00000	1,383.00	450.00000	1,350.00		
0047 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	3,650.000 LFT	27.20000	99,280.00	55.00000	200,750.00		
0048 805-11817 PEDESTRIAN PUSH BUTTON, APS	6.000 EACH	1,144.00000	6,864.00	2,000.00000	12,000.00		
0049 805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	7.000 EACH	1,030.00000	7,210.00	1,500.00000	10,500.00		

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 805-78225	1.000	1,461.00000	1,461.00	2,000.00000	2,000.00		
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0051 805-78415	3.000	5,473.00000	16,419.00	4,500.00000	13,500.00		
SPAN, CATENARY, AND TETHER	EACH						
0052 805-78420	3.000	553.00000	1,659.00	1,000.00000	3,000.00		
DISCONNECT HANGER	EACH						
0053 805-78467	100.000	4.90000	490.00	20.00000	2,000.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0054 805-78470	4,640.000	0.46000	2,134.40	3.00000	13,920.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0055 805-78480	750.000	2.60000	1,950.00	6.00000	4,500.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0056 805-78485	1,500.000	2.90000	4,350.00	7.00000	10,500.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

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) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 805-78490	350.000	3.40000	1,190.00	8.00000	2,800.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0058 805-78495	200.000	3.70000	740.00	9.00000	1,800.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0059 805-78510	3,600.000	1.80000	6,480.00	5.00000	18,000.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0060 805-78785	9.000	1,801.00000	16,209.00	5,000.00000	45,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0061 805-78795	1,480.000	21.00000	31,080.00	25.00000	37,000.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0062 805-78925	1.000	2,441.00000	2,441.00	5,000.00000	5,000.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	4.000 EACH	10,588.00000	42,352.00	11,000.00000	44,000.00		
0064 807-12354 METERED SERVICE POINT	1.000 EACH	5,771.00000	5,771.00	4,000.00000	4,000.00		
0065 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	160.000 LFT	13.94000	2,230.40	20.00000	3,200.00		
0066 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	17.000 LFT	2.46000	41.82	10.00000	170.00		
0067 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	11.000 LFT	2.46000	27.06	10.00000	110.00		
0068 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.000 LFT	13.94000	1,394.00	15.00000	1,500.00		

Contract ID: T -44760-B **Counties:** HENDRICKS

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 820 **Project(s):** 2201278

Contract Time: 07/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$633,230.00		$1,250,498.00		
Life Cycle Costs:							
Section Total with LCC:			$633,230.00		$1,250,498.00		
Contract Item Totals			**$633,230.00**		**$1,250,498.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$633,230.00**		**$1,250,498.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,685.00000	3,685.00	3,000.00000	3,000.00	4,399.00000	4,399.00
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)	15,030.00000	15,030.00	17,000.00000	17,000.00	18,986.00000	18,986.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09409	7.000	246.00000	1,722.00	220.00000	1,540.00	165.00000	1,155.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	614.00000	614.00	400.00000	400.00	2,749.00000	2,749.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-12683	7.000	3,070.00000	21,490.00	7,000.00000	49,000.00	4,232.00000	29,624.00
FIELD OFFICE, TYPE D	MOS						
0010 801-03290	3.000	246.00000	738.00	200.00000	600.00	220.00000	660.00
CONSTRUCTION SIGN, TYPE C	EACH						
0011 801-06640	3.000	246.00000	738.00	200.00000	600.00	220.00000	660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06645	3.000	246.00000	738.00	200.00000	600.00	220.00000	660.00
CONSTRUCTION SIGN, TYPE B	EACH						
0013 801-06775	(1)	24,925.50000	24,925.50	7,800.00000	7,800.00	10,545.00000	10,545.00
MAINTAINING TRAFFIC	LS						
0014 802-07059	3.000	181.00000	543.00	55.00000	165.00	69.00000	207.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09838	40.000	33.50000	1,340.00	41.00000	1,640.00	35.00000	1,400.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0016 802-09840	20.000	35.00000	700.00	45.00000	900.00	47.30000	946.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0017 805-01815	4.000	5,075.00000	20,300.00	5,200.00000	20,800.00	4,108.00000	16,432.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0018 805-01842	10.000	1,985.00000	19,850.00	2,000.00000	20,000.00	2,051.00000	20,510.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0019 805-02445	1.000	21,840.00000	21,840.00	18,000.00000	18,000.00	20,302.00000	20,302.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0020 805-08244	1.000	2,640.00000	2,640.00	2,400.00000	2,400.00	3,219.00000	3,219.00
CELLULAR MODEM KIT	EACH						
0021 805-09539	3.000	441.00000	1,323.00	500.00000	1,500.00	409.00000	1,227.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) HOOSIER COMPANY INC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-11815	1,360.000	20.00000	27,200.00	18.00000	24,480.00	34.30000	46,648.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0023 805-78205	7.000	997.00000	6,979.00	1,200.00000	8,400.00	1,080.00000	7,560.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0024 805-78225	1.000	1,145.00000	1,145.00	1,400.00000	1,400.00	1,409.00000	1,409.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0025 805-78415	4.000	3,380.00000	13,520.00	5,200.00000	20,800.00	4,340.00000	17,360.00
SPAN, CATENARY, AND TETHER	EACH						
0026 805-78420	3.000	516.00000	1,548.00	520.00000	1,560.00	549.00000	1,647.00
DISCONNECT HANGER	EACH						
0027 805-78445	1.000	2,235.00000	2,235.00	1,400.00000	1,400.00	1,235.00000	1,235.00
SIGNAL SERVICE	EACH						
0028 805-78445	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
SIGNAL SERVICE , FOR SIGNAL SERVICE DROP	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78467	55.000	4.80000	264.00	5.00000	275.00	4.60000	253.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0030 805-78470	2,100.000	0.55000	1,155.00	1.00000	2,100.00	1.20000	2,520.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0031 805-78485	160.000	4.00000	640.00	3.00000	480.00	2.70000	432.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0032 805-78490	585.000	4.30000	2,515.50	3.80000	2,223.00	3.10000	1,813.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0033 805-78495	180.000	4.50000	810.00	4.00000	720.00	3.50000	630.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0034 805-78510	2,330.000	1.60000	3,728.00	2.70000	6,291.00	1.70000	3,961.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78925	1.000	3,285.00000	3,285.00	2,100.00000	2,100.00	2,414.00000	2,414.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0036 805-81060	4.000	10,760.00000	43,040.00	11,000.00000	44,000.00	11,767.00000	47,068.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0037 805-92504	1.000	355.00000	355.00	340.00000	340.00	332.00000	332.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0038 808-05866	30.000	54.00000	1,620.00	44.00000	1,320.00	48.40000	1,452.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0039 808-06368	45.000	5.60000	252.00	4.55000	204.75	5.00000	225.00
TRANSVERSE MARKING, REMOVE	LFT						
0040 808-06716	400.000	0.65000	260.00	0.55000	220.00	0.60000	240.00
LINE, REMOVE	LFT						
0041 808-10031	450.000	1.60000	720.00	1.30000	585.00	1.40000	630.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	(2) HAWK ENTERPRISES INC Ext Amount	(3) HOOSIER COMPANY INC Unit Price	(3) HOOSIER COMPANY INC Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-10033	1,400.000	1.30000	1,820.00	1.05000	1,470.00	1.20000	1,680.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0043 808-10034	2,000.000	1.30000	2,600.00	1.05000	2,100.00	1.20000	2,400.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0044 808-10051	100.000	12.50000	1,250.00	10.00000	1,000.00	11.00000	1,100.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0045 808-10077	5.000	190.00000	950.00	155.00000	775.00	170.00000	850.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
Section Totals:			$271,112.00		$285,192.75		$292,544.50
Life Cycle Costs:							
Section Total with LCC:			$271,112.00		$285,192.75		$292,544.50
Contract Item Totals			**$271,112.00**		**$285,192.75**		**$292,544.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals	**$271,112.00**	**$285,192.75**	**292,544.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,650.00000	3,650.00
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)	14,500.00000	14,500.00	60,000.00000	60,000.00	39,000.00000	39,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09409	7.000	75.00000	525.00	200.00000	1,400.00	235.00000	1,645.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	500.00000	500.00	540.00000	540.00	450.00000	450.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-12683	7.000	2,200.00000	15,400.00	3,300.00000	23,100.00	7,700.00000	53,900.00
FIELD OFFICE, TYPE D	MOS						
0010 801-03290	3.000	200.00000	600.00	200.00000	600.00	397.00000	1,191.00
CONSTRUCTION SIGN, TYPE C	EACH						
0011 801-06640	3.000	200.00000	600.00	200.00000	600.00	335.00000	1,005.00
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06645	3.000	200.00000	600.00	200.00000	600.00	175.00000	525.00
CONSTRUCTION SIGN, TYPE B	EACH						
0013 801-06775	(1)	17,500.00000	17,500.00	15,000.00000	15,000.00	18,000.00000	18,000.00
MAINTAINING TRAFFIC	LS						
0014 802-07059	3.000	40.00000	120.00	100.00000	300.00	120.00000	360.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09838	40.000	41.00000	1,640.00	30.00000	1,200.00	55.00000	2,200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0016 802-09840	20.000	48.00000	960.00	32.00000	640.00	35.00000	700.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0017 805-01815	4.000	5,200.00000	20,800.00	5,500.00000	22,000.00	6,000.00000	24,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0018 805-01842	10.000	2,000.00000	20,000.00	2,000.00000	20,000.00	2,500.00000	25,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0019 805-02445	1.000	27,500.00000	27,500.00	20,000.00000	20,000.00	23,500.00000	23,500.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0020 805-08244	1.000	3,000.00000	3,000.00	2,100.00000	2,100.00	3,144.00000	3,144.00
CELLULAR MODEM KIT	EACH						
0021 805-09539	3.000	575.00000	1,725.00	600.00000	1,800.00	800.00000	2,400.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-11815	1,360.000	25.00000	34,000.00	35.00000	47,600.00	33.00000	44,880.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0023 805-78205	7.000	1,350.00000	9,450.00	1,000.00000	7,000.00	1,430.00000	10,010.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0024 805-78225	1.000	1,550.00000	1,550.00	1,300.00000	1,300.00	1,650.00000	1,650.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0025 805-78415	4.000	5,000.00000	20,000.00	3,500.00000	14,000.00	6,700.00000	26,800.00
SPAN, CATENARY, AND TETHER	EACH						
0026 805-78420	3.000	600.00000	1,800.00	600.00000	1,800.00	650.00000	1,950.00
DISCONNECT HANGER	EACH						
0027 805-78445	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,400.00000	2,400.00
SIGNAL SERVICE	EACH						
0028 805-78445	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
SIGNAL SERVICE , FOR SIGNAL SERVICE DROP	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(5) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(6) MARTELL ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78467	55.000	6.50000	357.50	5.00000	275.00	7.00000	385.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0030 805-78470	2,100.000	1.10000	2,310.00	2.00000	4,200.00	2.00000	4,200.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0031 805-78485	160.000	3.25000	520.00	5.00000	800.00	3.20000	512.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0032 805-78490	585.000	3.80000	2,223.00	6.00000	3,510.00	4.60000	2,691.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0033 805-78495	180.000	4.25000	765.00	7.00000	1,260.00	5.40000	972.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0034 805-78510	2,330.000	2.50000	5,825.00	2.00000	4,660.00	3.40000	7,922.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78925	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,550.00000	3,550.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0036 805-81060	4.000	14,000.00000	56,000.00	11,000.00000	44,000.00	13,100.00000	52,400.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0037 805-92504	1.000	450.00000	450.00	600.00000	600.00	545.00000	545.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0038 808-05866	30.000	44.00000	1,320.00	50.00000	1,500.00	123.00000	3,690.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0039 808-06368	45.000	4.55000	204.75	10.00000	450.00	2.20000	99.00
TRANSVERSE MARKING, REMOVE	LFT						
0040 808-06716	400.000	0.55000	220.00	1.00000	400.00	1.10000	440.00
LINE, REMOVE	LFT						
0041 808-10031	450.000	1.30000	585.00	2.00000	900.00	3.00000	1,350.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) MIDWESTERN ELECTRIC LLC		(6) MARTELL ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-10033	1,400.000	1.05000	1,470.00	2.00000	2,800.00	2.20000	3,080.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0043 808-10034	2,000.000	1.05000	2,100.00	2.00000	4,000.00	2.20000	4,400.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0044 808-10051	100.000	10.00000	1,000.00	15.00000	1,500.00	23.00000	2,300.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0045 808-10077	5.000	155.00000	775.00	200.00000	1,000.00	420.00000	2,100.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
Section Totals:			$294,899.25		$337,439.00		$394,000.00
Life Cycle Costs:							
Section Total with LCC:			$294,899.25		$337,439.00		$394,000.00
Contract Item Totals			**$294,899.25**		**$337,439.00**		**$394,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals	**$294,899.25**	**$337,439.00**	**394,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,500.00000	8,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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 110-01001	(1)	30,000.00000	30,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09409	7.000	250.00000	1,750.00				
MOBILE INTERNET SERVICE , 1 EACH	MOS						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 628-12683	7.000	5,000.00000	35,000.00				
FIELD OFFICE, TYPE D	MOS						
0010 801-03290	3.000	450.00000	1,350.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0011 801-06640	3.000	450.00000	1,350.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06645	3.000	450.00000	1,350.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0013 801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC	LS						
0014 802-07059	3.000	75.00000	225.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09838	40.000	38.00000	1,520.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0016 802-09840	20.000	40.00000	800.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0017 805-01815	4.000	8,500.00000	34,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0018 805-01842	10.000	4,000.00000	40,000.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0019 805-02445	1.000	20,000.00000	20,000.00				
CONTROLLER AND CABINET, TYPE P1	EACH						
0020 805-08244	1.000	2,500.00000	2,500.00				
CELLULAR MODEM KIT	EACH						
0021 805-09539	3.000	500.00000	1,500.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	805-11815	1,360.000	42.00000	57,120.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0023	805-78205	7.000	1,500.00000	10,500.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0024	805-78225	1.000	2,000.00000	2,000.00				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0025	805-78415	4.000	4,000.00000	16,000.00				
SPAN, CATENARY, AND TETHER		EACH						
0026	805-78420	3.000	1,000.00000	3,000.00				
DISCONNECT HANGER		EACH						
0027	805-78445	1.000	2,500.00000	2,500.00				
SIGNAL SERVICE		EACH						
0028	805-78445	1.000	15,000.00000	15,000.00				
SIGNAL SERVICE , FOR SIGNAL SERVICE DROP		EACH						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	55.000 LFT	15.00000	825.00				
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,100.000 LFT	2.00000	4,200.00				
0031 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	160.000 LFT	5.00000	800.00				
0032 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	585.000 LFT	6.00000	3,510.00				
0033 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	180.000 LFT	7.00000	1,260.00				
0034 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,330.000 LFT	4.00000	9,320.00				

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78925	1.000	4,000.00000	4,000.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0036 805-81060	4.000	11,000.00000	44,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0037 805-92504	1.000	300.00000	300.00				
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0038 808-05866	30.000	50.00000	1,500.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0039 808-06368	45.000	5.00000	225.00				
TRANSVERSE MARKING, REMOVE	LFT						
0040 808-06716	400.000	1.00000	400.00				
LINE, REMOVE	LFT						
0041 808-10031	450.000	2.00000	900.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	808-10033	1,400.000	2.00000	2,800.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0043	808-10034	2,000.000	2.00000	4,000.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0044	808-10051	100.000	10.00000	1,000.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0045	808-10077	5.000	500.00000	2,500.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
Section Totals:				$399,509.00				
Life Cycle Costs:								
Section Total with LCC:				$399,509.00				
Contract Item Totals				**$399,509.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				

Contract ID: T -44819-A **Counties:** TIPPECANOE

Letting Date: October 09, 2024 **District(s):** Crawfordsville

Call Order: 830 **Project(s):** 2300086

Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL INSTALLATION

Contract Grand Totals		**$399,509.00**		

( ) indicates item is bid as Lump Sum