Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	100,000.00000	100,000.00	7,817.68000	7,817.68
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**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	86,000.00000	86,000.00	95,000.00000	95,000.00	83,927.05000	83,927.05
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	37,000.00000	37,000.00
0011 201-90788 DEBRIS, REMOVE, STRUCTURE NO. 1	(1) LS	20,000.00000	20,000.00	6,354.59000	6,354.59	10,530.41000	10,530.41
0012 202-12024 CABLE BARRIER, REMOVE	500.000 LFT	8.00000	4,000.00	4.00000	2,000.00	4.04000	2,020.00
0013 202-12026 SAFETY TERMINAL, REMOVE	2.000 EACH	1,200.00000	2,400.00	500.00000	1,000.00	505.00000	1,010.00
0014 202-91385 INLET, REMOVE	1.000 EACH	1,000.00000	1,000.00	325.13000	325.13	3,538.83000	3,538.83

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	60.000	50.00000	3,000.00	23.27000	1,396.20	61.92000	3,715.20
PIPE, REMOVE	LFT						
0016 203-02000	630.000	130.00000	81,900.00	20.00000	12,600.00	82.84000	52,189.20
EXCAVATION, COMMON	CYS						
0017 205-09387	550.000	70.00000	38,500.00	58.85000	32,367.50	44.46000	24,453.00
TEMPORARY TURBIDITY CURTAIN	LFT						
0018 205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	18,000.00000	18,000.00	7,500.00000	7,500.00	32,453.72000	32,453.72
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00	1,700.00000	1,700.00	3,608.16000	3,608.16
SWQCP PREPARATION	LS						
0021 207-08266	1,130.000	30.00000	33,900.00	2.66000	3,005.80	5.24000	5,921.20
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) BEATY 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:**	
0022 214-12239	1,130.000	7.00000	7,910.00	4.55000	5,141.50	9.04000	10,215.20
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12231	280.000	120.00000	33,600.00	132.48000	37,094.40	103.19000	28,893.20
COMPACTED AGGREGATE, NO. 2	CYS						
0024 301-12234	480.000	90.00000	43,200.00	125.00000	60,000.00	112.88000	54,182.40
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	124.000	55.00000	6,820.00	75.00000	9,300.00	50.46000	6,257.04
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-12625	1,012.000	165.00000	166,980.00	300.00000	303,600.00	220.22000	222,862.64
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0027 304-12626	468.000	140.00000	65,520.00	190.00000	88,920.00	206.05000	96,431.40
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0028 406-05520	2.000	1,000.00000	2,000.00	1.00000	2.00	400.00000	800.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) BEATY 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:**	
0029 601-02241	590.000	9.00000	5,310.00	6.00000	3,540.00	6.06000	3,575.40
GUARDRAIL, REMOVE	LFT						
0030 601-12284	426.000	40.00000	17,040.00	34.00000	14,484.00	34.34000	14,628.84
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0031 601-12292	2.000	4,400.00000	8,800.00	3,350.00000	6,700.00	3,383.50000	6,767.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032 601-94690	2.000	6,160.00000	12,320.00	6,000.00000	12,000.00	6,060.00000	12,120.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0033 616-05688	1,800.000	130.00000	234,000.00	68.99000	124,182.00	157.20000	282,960.00
RIPRAP, CLASS 1	TON						
0034 616-05689	1,120.000	130.00000	145,600.00	98.98000	110,857.60	182.52000	204,422.40
RIPRAP, CLASS 2	TON						
0035 616-12246	3,480.000	12.00000	41,760.00	2.35000	8,178.00	11.35000	39,498.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	700.00000	2,800.00	425.00000	1,700.00	962.18000	3,848.72
0037 621-02770 EROSION CONTROL BLANKET	1,270.000 SYS	6.00000	7,620.00	6.68000	8,483.60	9.62000	12,217.40
0038 621-06545 FERTILIZER FOR PERMANENT SEEDING	0.200 TON	1,500.00000	300.00	2,115.00000	423.00	962.18000	192.44
0039 621-06553 SEED MIXTURE, TYPE R	54.000 LBS	35.00000	1,890.00	10.98000	592.92	6.01000	324.54
0040 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	500.000 LFT	41.00000	20,500.00	49.00000	24,500.00	59.50000	29,750.00
0041 627-09330 SAFETY TERMINAL, TYPE TL-3	2.000 EACH	8,877.00000	17,754.00	11,500.00000	23,000.00	13,963.58000	27,927.16
0042 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	(1) LS	21,340.00000	21,340.00	18,050.00000	18,050.00	21,916.75000	21,916.75

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 628-09403	10.000	3,000.00000	30,000.00	3,347.00000	33,470.00	6,664.96000	66,649.60
FIELD OFFICE, TYPE C	MOS						
0044 715-05053	40.000	40.00000	1,600.00	30.80000	1,232.00	91.04000	3,641.60
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0045 715-05149	60.000	140.00000	8,400.00	58.98000	3,538.80	129.04000	7,742.40
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0046 715-46000	1.000	1,500.00000	1,500.00	662.27000	662.27	1,661.36000	1,661.36
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0047 718-06528	2.000	1,800.00000	3,600.00	1,302.50000	2,605.00	2,819.83000	5,639.66
OUTLET PROTECTOR, TYPE 1	EACH						
0048 720-45065	1.000	6,500.00000	6,500.00	7,073.54000	7,073.54	13,509.20000	13,509.20
INLET, TYPE N12	EACH						
0049 801-03290	28.000	240.00000	6,720.00	217.00000	6,076.00	240.54000	6,735.12
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) BEATY 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:**	
0050 801-06209	38,870.000	2.50000	97,175.00	1.94000	75,407.80	1.85000	71,909.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0051 801-06640	52.000	210.00000	10,920.00	188.00000	9,776.00	180.40000	9,380.80
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06645	8.000	115.00000	920.00	101.00000	808.00	90.21000	721.68
CONSTRUCTION SIGN, TYPE B	EACH						
0053 801-06775	(1)	125,000.00000	125,000.00	472,215.60000	472,215.60	78,754.95000	78,754.95
MAINTAINING TRAFFIC	LS						
0054 801-07024	6.000	7,370.00000	44,220.00	5,000.00000	30,000.00	6,435.38000	38,612.28
ENERGY ABSORBING TERMINAL, CZ, TL-3 , 3	EACH						
0055 801-07119	384.000	17.00000	6,528.00	14.91000	5,725.44	12.03000	4,619.52
BARRICADE, TYPE III-B	LFT						
0056 801-08401	2,480.000	40.00000	99,200.00	10.55000	26,164.00	67.78000	168,094.40
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) YARBERRY COMPANIES INC		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) BEATY 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:**	
0057 801-11642	6.000	4,600.00000	27,600.00	4,192.00000	25,152.00	3,608.16000	21,648.96
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0058 801-12042	8.000	1,100.00000	8,800.00	900.00000	7,200.00	240.54000	1,924.32
TRUCK MOUNTED ATTENUATOR	DAY						
0059 804-06740	2.000	140.00000	280.00	33.00000	66.00	40.07000	80.14
DELINEATOR WITH POST, TYPE D2	EACH						
0060 808-06716	17,192.000	0.70000	12,034.40	0.52000	8,939.84	0.50000	8,596.00
LINE, REMOVE	LFT						
0061 808-10049	800.000	1.20000	960.00	1.01000	808.00	4.00000	3,200.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0062 808-10057	800.000	1.20000	960.00	1.01000	808.00	4.00000	3,200.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0063 808-10071	200.000	1.20000	240.00	1.01000	202.00	4.00000	800.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) YARBERRY COMPANIES INC		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 206-51235	(1)		60,000.00000	60,000.00	0.01000	0.01	1.00000	1.00
COFFERDAM	LS							
0065 801-06710	90.000		50.00000	4,500.00	16.00000	1,440.00	411.04000	36,993.60
FLASHING ARROW SIGN	DAY							
Section Totals:				$1,801,428.40		$1,895,375.54		$1,924,098.07
Life Cycle Costs:								
Section Total with LCC:				$1,801,428.40		$1,895,375.54		$1,924,098.07
Contract Item Totals				**$1,801,428.40**		**$1,895,375.54**		**$1,924,098.07**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,801,428.40**		**$1,895,375.54**		**1,924,098.07**

( ) indicates item is bid as Lump Sum

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,500.00000	26,500.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**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)	197,100.25000	197,100.25	300,000.00000	300,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	228,742.30000	228,742.30	10,000.00000	10,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	41,607.00000	41,607.00	25,000.00000	25,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0012 202-12024	500.000	5.50000	2,750.00	30.00000	15,000.00		
CABLE BARRIER, REMOVE	LFT						
0013 202-12026	2.000	925.00000	1,850.00	30.00000	60.00		
SAFETY TERMINAL, REMOVE	EACH						
0014 202-91385	1.000	1,426.44000	1,426.44	1,100.00000	1,100.00		
INLET, REMOVE	EACH						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	60.000	80.00000	4,800.00	15.00000	900.00		
PIPE, REMOVE	LFT						
0016 203-02000	630.000	105.00000	66,150.00	70.00000	44,100.00		
EXCAVATION, COMMON	CYS						
0017 205-09387	550.000	75.00000	41,250.00	70.00000	38,500.00		
TEMPORARY TURBIDITY CURTAIN	LFT						
0018 205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	23,560.00000	23,560.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00	1,700.00000	1,700.00		
SWQCP PREPARATION	LS						
0021 207-08266	1,130.000	6.00000	6,780.00	10.00000	11,300.00		
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	1,130.000	7.00000	7,910.00	5.00000	5,650.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12231	280.000	220.00000	61,600.00	115.00000	32,200.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0024 301-12234	480.000	146.00000	70,080.00	130.00000	62,400.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	124.000	170.00000	21,080.00	80.00000	9,920.00		
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-12625	1,012.000	251.00000	254,012.00	300.00000	303,600.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0027 304-12626	468.000	445.00000	208,260.00	250.00000	117,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0028 406-05520	2.000	540.00000	1,080.00	500.00000	1,000.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-02241	590.000		6.00000	3,540.00	6.00000	3,540.00		
GUARDRAIL, REMOVE	LFT							
0030 601-12284	426.000		36.00000	15,336.00	36.00000	15,336.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0031 601-12292	2.000		3,975.00000	7,950.00	3,975.00000	7,950.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0032 601-94690	2.000		5,600.00000	11,200.00	5,600.00000	11,200.00		
GUARDRAIL END TREATMENT, TYPE MS	EACH							
0033 616-05688	1,800.000		186.00000	334,800.00	160.00000	288,000.00		
RIPRAP, CLASS 1	TON							
0034 616-05689	1,120.000		190.00000	212,800.00	200.00000	224,000.00		
RIPRAP, CLASS 2	TON							
0035 616-12246	3,480.000		3.80000	13,224.00	3.00000	10,440.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-01004	4.000		800.00000	3,200.00	800.00000	3,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0037 621-02770	1,270.000		8.00000	10,160.00	30.00000	38,100.00		
EROSION CONTROL BLANKET	SYS							
0038 621-06545	0.200		800.00000	160.00	800.00000	160.00		
FERTILIZER FOR PERMANENT SEEDING	TON							
0039 621-06553	54.000		5.00000	270.00	500.00000	27,000.00		
SEED MIXTURE, TYPE R	LBS							
0040 627-09327	500.000		37.00000	18,500.00	37.00000	18,500.00		
CABLE BARRIER SYSTEM, TYPE TL-4	LFT							
0041 627-09330	2.000		8,070.00000	16,140.00	8,070.00000	16,140.00		
SAFETY TERMINAL, TYPE TL-3	EACH							
0042 627-10178	(1)		19,400.00000	19,400.00	19,400.00000	19,400.00		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS							

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 628-09403	10.000	4,000.00000	40,000.00	2,200.00000	22,000.00		
FIELD OFFICE, TYPE C	MOS						
0044 715-05053	40.000	30.69000	1,227.60	80.00000	3,200.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0045 715-05149	60.000	100.00000	6,000.00	110.00000	6,600.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0046 715-46000	1.000	1,224.93000	1,224.93	1,800.00000	1,800.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0047 718-06528	2.000	8,000.00000	16,000.00	2,500.00000	5,000.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0048 720-45065	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
INLET, TYPE N12	EACH						
0049 801-03290	28.000	250.00000	7,000.00	217.00000	6,076.00		
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06209	38,870.000	1.50000	58,305.00	2.00000	77,740.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0051 801-06640	52.000	125.00000	6,500.00	188.00000	9,776.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0052 801-06645	8.000	57.00000	456.00	101.00000	808.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0053 801-06775	(1)	251,690.00000	251,690.00	155,000.00000	155,000.00		
MAINTAINING TRAFFIC	LS						
0054 801-07024	6.000	6,700.00000	40,200.00	6,700.00000	40,200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3 , 3	EACH						
0055 801-07119	384.000	9.00000	3,456.00	15.00000	5,760.00		
BARRICADE, TYPE III-B	LFT						
0056 801-08401	2,480.000	50.00000	124,000.00	38.00000	94,240.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-11642	6.000	2,000.00000	12,000.00	4,192.00000	25,152.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0058 801-12042	8.000	1,800.00000	14,400.00	900.00000	7,200.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0059 804-06740	2.000	125.00000	250.00	500.00000	1,000.00		
DELINEATOR WITH POST, TYPE D2	EACH						
0060 808-06716	17,192.000	0.44000	7,564.48	1.00000	17,192.00		
LINE, REMOVE	LFT						
0061 808-10049	800.000	3.00000	2,400.00	1.00000	800.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0062 808-10057	800.000	3.00000	2,400.00	1.00000	800.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0063 808-10071	200.000	4.00000	800.00	1.00000	200.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: B -42320-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 300 **Project(s):** 1900226, 1900227

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 206-51235	(1)	1.00000	1.00	450,000.00000	450,000.00		
COFFERDAM	LS						
0065 801-06710	90.000	10.00000	900.00	16.00000	1,440.00		
FLASHING ARROW SIGN	DAY						
Section Totals:			$2,567,000.00		$2,678,887.00		
Life Cycle Costs:							
Section Total with LCC:			$2,567,000.00		$2,678,887.00		
Contract Item Totals			**$2,567,000.00**		**$2,678,887.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,567,000.00**		**$2,678,887.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, 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 DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	12,543.06000	12,543.06	9,000.00000	9,000.00
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 AND MARKINGS	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 -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, 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 DECK OVERLAY	**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	58,500.00000	58,500.00	45,000.00000	45,000.00	56,100.00000	56,100.00
0010 201-01015 CLEARING AND GRUBBING	(1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	7,000.00000	7,000.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	27,500.00000	27,500.00	65,000.00000	65,000.00	188,207.90000	188,207.90
0012 205-12108 STORMWATER MANAGEMENT BUDGET	4,590.000 DOL	1.00000	4,590.00	1.00000	4,590.00	1.00000	4,590.00
0013 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,315.00000	1,315.00	10,405.00000	10,405.00	6,100.00000	6,100.00

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, 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 DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 306-08042 MILLING, SCARIFICATION	241.000 SYS	4.00000	964.00	5.35000	1,289.35	8.50000	2,048.50
0015 306-08043 MILLING, TRANSITION	729.000 SYS	4.00000	2,916.00	5.35000	3,900.15	4.50000	3,280.50
0016 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	81.000 TON	233.50000	18,913.50	233.50000	18,913.50	381.00000	30,861.00
0017 401-11526 JOINT ADHESIVE	720.000 LFT	2.00000	1,440.00	2.00000	1,440.00	0.10000	72.00
0018 406-05521 ASPHALT FOR TACK COAT	970.000 SYS	1.35000	1,309.50	1.35000	1,309.50	2.70000	2,619.00
0019 506-06333 PCCP PATCHING, FULL DEPTH	10.000 SYS	650.00000	6,500.00	363.72000	3,637.20	550.00000	5,500.00
0020 507-08272 JOINTS IN PCCP, SAW AND SEAL	110.000 LFT	10.00000	1,100.00	16.21000	1,783.10	10.00000	1,100.00
0021 602-06729 BARRIER DELINEATOR	18.000 EACH	35.00000	630.00	18.00000	324.00	17.92000	322.56

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, 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 DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-05688	856.000	170.00000	145,520.00	95.00000	81,320.00	140.00000	119,840.00
RIPRAP, CLASS 1	TON						
0023 616-12246	696.000	3.00000	2,088.00	9.23000	6,424.08	2.00000	1,392.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0024 621-01004	2.000	325.00000	650.00	325.00000	650.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	1,757.000	3.00000	5,271.00	2.26000	3,970.82	26.00000	45,682.00
MULCHED SEEDING, TYPE R	SYS						
0026 621-12612	10.000	290.00000	2,900.00	290.00000	2,900.00	355.00000	3,550.00
SEED MIXTURE, FLOODPLAIN	LBS						
0027 628-09403	12.000	3,300.00000	39,600.00	2,500.00000	30,000.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE C	MOS						
0028 702-12076	3.000	2,400.00000	7,200.00	2,668.23000	8,004.69	2,550.00000	7,650.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, INC. Unit Price	(1) PIONEER ASSOCIATES, INC. Ext Amount	(2) 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 DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 703-06029	520.000	5.00000	2,600.00	2.16000	1,123.20	5.00000	2,600.00
REINFORCING BARS, EPOXY COATED	LBS						
0030 704-000080	(1)	5,000.00000	5,000.00	7,990.00000	7,990.00	3,000.00000	3,000.00
INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						
0031 704-000082	(1)	12,500.00000	12,500.00	28,000.00000	28,000.00	10,900.00000	10,900.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						
0032 704-51002	4.800	3,500.00000	16,800.00	4,692.04000	22,521.79	10,100.00000	48,480.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0033 706-11600	1.800	3,500.00000	6,300.00	4,255.94000	7,660.69	3,475.00000	6,255.00
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0034 709-51821	(1)	8,000.00000	8,000.00	7,307.00000	7,307.00	6,500.00000	6,500.00
SURFACE SEAL	LS						
0035 710-09158	106.000	200.00000	21,200.00	100.00000	10,600.00	180.00000	19,080.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, 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 DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	13.000 EACH	750.00000	9,750.00	438.48000	5,700.24	745.00000	9,685.00
0037 722-01066 HYDRODEMOLITION	1,383.000 SYS	70.00000	96,810.00	106.00000	146,598.00	88.00000	121,704.00
0038 722-12380 BRIDGE DECK OVERLAY BUDGET	31,400.000 DOL	1.00000	31,400.00	1.00000	31,400.00	1.00000	31,400.00
0039 722-12464 BRIDGE DECK, REMOVE CONCRETE SURFACE	1,383.000 SYS	7.00000	9,681.00	25.00000	34,575.00	5.00000	6,915.00
0040 722-12732 LONGITUDINAL GROOVING	1,383.000 SYS	6.00000	8,298.00	9.97000	13,788.51	9.00000	12,447.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	286.000 SFT	70.00000	20,020.00	65.00000	18,590.00	100.00000	28,600.00
0042 722-51842 BRIDGE DECK OVERLAY, LATEX MODIFIED	1,383.000 SYS	150.00000	207,450.00	113.01000	156,292.83	92.00000	127,236.00

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, INC. Unit Price	(1) PIONEER ASSOCIATES, INC. Ext Amount	(2) 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 DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 722-51874	292.000	40.00000	11,680.00	94.11000	27,480.12	59.00000	17,228.00
OVERLAY DAM	SFT						
0044 724-12779	72.000	120.00000	8,640.00	64.46000	4,641.12	77.00000	5,544.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0045 727-000188	30.000	10.00000	300.00	10.00000	300.00	100.00000	3,000.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0046 727-90308	346.000	65.00000	22,490.00	65.00000	22,490.00	110.00000	38,060.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0047 727-93560	(1)	750.00000	750.00	750.00000	750.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0048 801-04308	4.000	210.00000	840.00	210.00000	840.00	210.00000	840.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	51.000	121.00000	6,171.00	121.00000	6,171.00	121.00000	6,171.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, INC. Unit Price	(1) PIONEER ASSOCIATES, INC. Ext Amount	(2) 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 DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06640	14.000	160.00000	2,240.00	160.00000	2,240.00	160.00000	2,240.00
CONSTRUCTION SIGN, TYPE A	EACH						
0051 801-06775	(1)	10,500.00000	10,500.00	6,259.00000	6,259.00	5,500.00000	5,500.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	64.000	14.00000	896.00	13.72000	878.08	13.72000	878.08
BARRICADE, TYPE III-A	LFT						
0053 801-07119	52.000	14.00000	728.00	13.72000	713.44	13.72000	713.44
BARRICADE, TYPE III-B	LFT						
0054 808-10049	1,184.000	1.00000	1,184.00	0.72000	852.48	0.72000	852.48
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055 808-10057	592.000	1.00000	592.00	0.72000	426.24	0.72000	426.24
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0056 808-12032	1,924.000	1.00000	1,924.00	0.51000	981.24	0.51000	981.24
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES, INC. Unit Price	(1) PIONEER ASSOCIATES, INC. Ext Amount	(2) 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 DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-12841	148.000	1.00000	148.00	0.72000	106.56	0.72000	106.56
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0058 808-75996	10.000	30.00000	300.00	15.25000	152.50	15.25000	152.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059 808-75998	6.000	115.00000	690.00	112.00000	672.00	112.00000	672.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0060 206-51235	(1)	35,000.00000	35,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
COFFERDAM	LS						
0061 601-06035	230.000	58.00000	13,340.00	15.00000	3,450.00	58.00000	13,340.00
GUARDRAIL, RESET	LFT						
Section Totals:			$921,136.00		$938,962.49		$1,120,630.00
Life Cycle Costs:							
Section Total with LCC:			$921,136.00		$938,962.49		$1,120,630.00
Contract Item Totals			**$921,136.00**		**$938,962.49**		**$1,120,630.00**
Contract Time Totals							

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$921,136.00**	**$938,962.49**	**1,120,630.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	120,000.00000	120,000.00	7,000.00000	7,000.00
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 AND MARKINGS	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 -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	58,500.00000	58,500.00	87,657.37000	87,657.37	146,411.50000	146,411.50
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	11,700.00000	11,700.00	6,000.00000	6,000.00	80,000.00000	80,000.00
CLEARING AND GRUBBING	LS						
0011 202-51328	(1)	52,000.00000	52,000.00	75,000.00000	75,000.00	60,000.00000	60,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 205-12108	4,590.000	1.00000	4,590.00	1.00000	4,590.00	1.00000	4,590.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	19,000.00000	19,000.00	3,500.00000	3,500.00	23,000.00000	23,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 306-08042	241.000	20.00000	4,820.00	3.89000	937.49	10.00000	2,410.00
MILLING, SCARIFICATION	SYS						
0015 306-08043	729.000	13.00000	9,477.00	7.00000	5,103.00	10.00000	7,290.00
MILLING, TRANSITION	SYS						
0016 401-000002	81.000	233.50000	18,913.50	233.50000	18,913.50	260.00000	21,060.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0017 401-11526	720.000	2.00000	1,440.00	2.00000	1,440.00	2.30000	1,656.00
JOINT ADHESIVE	LFT						
0018 406-05521	970.000	1.35000	1,309.50	1.35000	1,309.50	1.50000	1,455.00
ASPHALT FOR TACK COAT	SYS						
0019 506-06333	10.000	800.00000	8,000.00	1,350.00000	13,500.00	1,100.00000	11,000.00
PCCP PATCHING, FULL DEPTH	SYS						
0020 507-08272	110.000	20.00000	2,200.00	31.82000	3,500.20	20.00000	2,200.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0021 602-06729	18.000	17.92000	322.56	17.92000	322.56	20.00000	360.00
BARRIER DELINEATOR	EACH						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-05688	856.000	180.00000	154,080.00	150.00000	128,400.00	400.00000	342,400.00
RIPRAP, CLASS 1	TON						
0023 616-12246	696.000	3.00000	2,088.00	4.25000	2,958.00	5.00000	3,480.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0024 621-01004	2.000	500.00000	1,000.00	325.00000	650.00	600.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	1,757.000	1.29000	2,266.53	2.26000	3,970.82	1.50000	2,635.50
MULCHED SEEDING, TYPE R	SYS						
0026 621-12612	10.000	355.00000	3,550.00	290.00000	2,900.00	400.00000	4,000.00
SEED MIXTURE, FLOODPLAIN	LBS						
0027 628-09403	12.000	3,250.00000	39,000.00	1,700.00000	20,400.00	3,500.00000	42,000.00
FIELD OFFICE, TYPE C	MOS						
0028 702-12076	3.000	3,500.00000	10,500.00	2,500.00000	7,500.00	2,700.00000	8,100.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) GARIUP 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	703-06029	520.000	6.00000	3,120.00	15.00000	7,800.00	6.00000	3,120.00
REINFORCING BARS, EPOXY COATED		LBS						
0030	704-000080	(1)	7,990.00000	7,990.00	7,990.00000	7,990.00	9,000.00000	9,000.00
INERTIAL PROFILER, BRIDGE ENCOUNTER		LS						
0031	704-000082	(1)	45,000.00000	45,000.00	28,700.00000	28,700.00	32,000.00000	32,000.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER		LS						
0032	704-51002	4.800	3,500.00000	16,800.00	2,800.00000	13,440.00	2,150.00000	10,320.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0033	706-11600	1.800	3,800.00000	6,840.00	3,800.00000	6,840.00	5,000.00000	9,000.00
RAILING, CONCRETE TYPE FC , MODIFIED		CYS						
0034	709-51821	(1)	8,280.00000	8,280.00	4,300.00000	4,300.00	9,500.00000	9,500.00
SURFACE SEAL		LS						
0035	710-09158	106.000	220.00000	23,320.00	198.00000	20,988.00	210.00000	22,260.00
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) GARIUP 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:**	
0036 715-10238	13.000	1,500.00000	19,500.00	450.00000	5,850.00	1,000.00000	13,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0037 722-01066	1,383.000	90.00000	124,470.00	80.00000	110,640.00	60.00000	82,980.00
HYDRODEMOLITION	SYS						
0038 722-12380	31,400.000	1.00000	31,400.00	1.00000	31,400.00	1.00000	31,400.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0039 722-12464	1,383.000	5.00000	6,915.00	11.00000	15,213.00	11.00000	15,213.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0040 722-12732	1,383.000	10.00000	13,830.00	8.50000	11,755.50	6.00000	8,298.00
LONGITUDINAL GROOVING	SYS						
0041 722-51401	286.000	40.00000	11,440.00	125.00000	35,750.00	70.00000	20,020.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042 722-51842	1,383.000	118.00000	163,194.00	60.00000	82,980.00	135.00000	186,705.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) GARIUP 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:**	
0043 722-51874	292.000	90.00000	26,280.00	80.00000	23,360.00	110.00000	32,120.00
OVERLAY DAM	SFT						
0044 724-12779	72.000	75.00000	5,400.00	100.00000	7,200.00	140.00000	10,080.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0045 727-000188	30.000	100.00000	3,000.00	60.00000	1,800.00	55.00000	1,650.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0046 727-90308	346.000	110.00000	38,060.00	113.00000	39,098.00	130.00000	44,980.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0047 727-93560	(1)	2,200.00000	2,200.00	965.00000	965.00	1,680.00000	1,680.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0048 801-04308	4.000	210.00000	840.00	210.00000	840.00	235.00000	940.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	51.000	121.00000	6,171.00	121.00000	6,171.00	135.00000	6,885.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06640	14.000	160.00000	2,240.00	160.00000	2,240.00	180.00000	2,520.00
CONSTRUCTION SIGN, TYPE A	EACH						
0051 801-06775	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	64.000	13.72000	878.08	13.72000	878.08	16.00000	1,024.00
BARRICADE, TYPE III-A	LFT						
0053 801-07119	52.000	13.72000	713.44	13.72000	713.44	16.00000	832.00
BARRICADE, TYPE III-B	LFT						
0054 808-10049	1,184.000	0.72000	852.48	0.72000	852.48	1.00000	1,184.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055 808-10057	592.000	0.72000	426.24	0.72000	426.24	1.00000	592.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0056 808-12032	1,924.000	0.51000	981.24	0.51000	981.24	1.00000	1,924.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-12841	148.000	0.72000	106.56	0.72000	106.56	1.00000	148.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0058 808-75996	10.000	15.25000	152.50	1.00000	10.00	17.00000	170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059 808-75998	6.000	112.00000	672.00	112.00000	672.00	125.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0060 206-51235	(1)	145,000.00000	145,000.00	250,000.00000	250,000.00	300,000.00000	300,000.00
COFFERDAM	LS						
0061 601-06035	230.000	58.00000	13,340.00	58.00000	13,340.00	65.00000	14,950.00
GUARDRAIL, RESET	LFT						
Section Totals:			$1,171,176.63		$1,266,859.98		$1,667,500.00
Life Cycle Costs:							
Section Total with LCC:			$1,171,176.63		$1,266,859.98		$1,667,500.00
Contract Item Totals			**$1,171,176.63**		**$1,266,859.98**		**$1,667,500.00**
Contract Time Totals							

Contract ID: B -43353-A **Counties:** STARKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 340 **Project(s):** 2001996

Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,171,176.63**	**$1,266,859.98**	**1,667,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	55,000.00000	55,000.00	135,000.00000	135,000.00	185,000.00000	185,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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	535,500.00000	535,500.00	550,000.00000	550,000.00	889,384.00000	889,384.00
0012 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	107,000.00000	107,000.00	100,000.00000	100,000.00	377,364.00000	377,364.00
0013 202-02240 PAVEMENT REMOVAL	4,260.000 SYS	13.75000	58,575.00	18.70000	79,662.00	50.00000	213,000.00

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-12024	5,840.000	1.50000	8,760.00	1.50000	8,760.00	1.50000	8,760.00
CABLE BARRIER, REMOVE	LFT						
0015 202-12026	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY TERMINAL, REMOVE	EACH						
0016 202-51330	(1)	88,000.00000	88,000.00	428,982.15000	428,982.15	95,000.00000	95,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0017 202-51330	(1)	88,000.00000	88,000.00	428,982.15000	428,982.15	95,000.00000	95,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0018 202-51368	1,500.000	5.25000	7,875.00	5.00000	7,500.00	10.00000	15,000.00
SLOPEWALL, REMOVE	SYS						
0019 202-99187	284.000	5.00000	1,420.00	5.00000	1,420.00	5.00000	1,420.00
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	12,645.000	39.00000	493,155.00	5.00000	63,225.00	45.00000	569,025.00
EXCAVATION, COMMON	CYS						
0021 203-02070	1,065.000	45.00000	47,925.00	0.01000	10.65	0.01000	10.65
BORROW	CYS						

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108 STORMWATER MANAGEMENT BUDGET	66,300.000 DOL	1.00000	66,300.00	1.00000	66,300.00	1.00000	66,300.00
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	12,000.00000	12,000.00	20,000.00000	20,000.00	53,993.19000	53,993.19
0024 205-12618 SWQCP PREPARATION	(1) LS	2,200.00000	2,200.00	2,300.00000	2,300.00	4,200.00000	4,200.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	45,931.000 SYS	11.50000	528,206.50	15.00000	688,965.00	18.00000	826,758.00
0026 207-12635 SUBGRADE TREATMENT, TYPE IBC	9,604.000 SYS	12.50000	120,050.00	14.00000	134,456.00	12.10000	116,208.40
0027 211-02050 B BORROW	2,170.000 CYS	82.00000	177,940.00	37.00000	80,290.00	53.00000	115,010.00
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	5,090.000 CYS	82.00000	417,380.00	78.00000	397,020.00	80.00000	407,200.00

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	1,800.000 CYS	82.00000	147,600.00	36.00000	64,800.00	80.00000	144,000.00
0030 214-11796 GEOGRID, TYPE IB	800.000 SYS	3.25000	2,600.00	1.00000	800.00	2.00000	1,600.00
0031 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	25,707.000 SYS	2.75000	70,694.25	3.50000	89,974.50	1.50000	38,560.50
0032 301-12233 COMPACTED AGGREGATE, NO. 8	150.000 CYS	87.00000	13,050.00	100.00000	15,000.00	80.00000	12,000.00
0033 301-12234 COMPACTED AGGREGATE, NO. 53	1,482.000 CYS	60.00000	88,920.00	75.00000	111,150.00	80.00000	118,560.00
0034 304-07789 WIDENING WITH HMA, TYPE D	7,248.000 TON	120.00000	869,760.00	123.00000	891,504.00	100.00000	724,800.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13,005.000 SYS	2.50000	32,512.50	1.80000	23,409.00	4.00000	52,020.00

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 306-08043	532.000	16.50000	8,778.00	8.00000	4,256.00	22.00000	11,704.00
MILLING, TRANSITION	SYS						
0038 401-000009	1,351.000	153.00000	206,703.00	142.00000	191,842.00	140.00000	189,140.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0039 401-000045	1,198.000	117.00000	140,166.00	105.00000	125,790.00	100.00000	119,800.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0040 401-000048	5,270.000	104.00000	548,080.00	87.00000	458,490.00	82.00000	432,140.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0041 401-000067	1,308.000	101.00000	132,108.00	102.00000	133,416.00	98.00000	128,184.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0042 401-11526	19,605.000	2.20000	43,131.00	0.10000	1,960.50	0.20000	3,921.00
JOINT ADHESIVE	LFT						
0043 401-12439	35,870.000	3.85000	138,099.50	3.85000	138,099.50	1.75000	62,772.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 402-10087	16,406.000	110.00000	1,804,660.00	96.00000	1,574,976.00	123.00000	2,017,938.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0045 406-05520	65.000	800.00000	52,000.00	0.01000	0.65	0.01000	0.65
ASPHALT FOR TACK COAT	TON						
0046 408-12028	4.000	1,445.00000	5,780.00	1,250.00000	5,000.00	1,250.00000	5,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0047 601-02241	4,593.000	2.25000	10,334.25	2.25000	10,334.25	2.25000	10,334.25
GUARDRAIL, REMOVE	LFT						
0048 601-12281	4,107.000	22.00000	90,354.00	22.00000	90,354.00	22.00000	90,354.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12294	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0050 601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 603-06040	376.000	22.00000	8,272.00	22.00000	8,272.00	22.00000	8,272.00
FENCE, FARM FIELD, 47 IN.	LFT						
0052 606-12399	33,408.000	1.05000	35,078.40	0.22000	7,349.76	1.05000	35,078.40
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0053 615-06490	4.000	175.00000	700.00	175.00000	700.00	175.00000	700.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
MONUMENT, TYPE B	EACH						
0055 621-01004	1.000	500.00000	500.00	550.00000	550.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-02770	3,214.000	1.75000	5,624.50	3.25000	10,445.50	1.75000	5,624.50
EROSION CONTROL BLANKET	SYS						
0057 621-06554	1,150.000	6.50000	7,475.00	4.98000	5,727.00	6.50000	7,475.00
SEED MIXTURE, TYPE U	LBS						
0058 621-06565	11.000	510.00000	5,610.00	55.00000	605.00	510.00000	5,610.00
MULCHING MATERIAL	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-06567	114.000	1.00000	114.00	10.00000	1,140.00	1.00000	114.00
WATER	kGAL						
0060 621-06574	2,683.000	5.00000	13,415.00	5.15000	13,817.45	5.00000	13,415.00
SODDING	SYS						
0061 621-06737	4.000	125.00000	500.00	244.00000	976.00	125.00000	500.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0062 627-09327	6,075.000	22.00000	133,650.00	22.00000	133,650.00	22.00000	133,650.00
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0063 627-09330	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	6,500.00000	26,000.00
SAFETY TERMINAL, TYPE TL-3	EACH						
0064 628-09403	18.000	3,700.00000	66,600.00	2,900.00000	52,200.00	4,850.00000	87,300.00
FIELD OFFICE, TYPE C	MOS						
0065 629-000149	31,003.000	4.50000	139,513.50	3.90000	120,911.70	3.50000	108,510.50
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 629-000150	62,006.000	1.00000	62,006.00	1.00000	62,006.00	1.00000	62,006.00
TOPSOIL AMENDMENT BUDGET	DOL						
0067 702-04325	(1)	18,500.00000	18,500.00	30,000.00000	30,000.00	18,782.00000	18,782.00
TEMPORARY SHORING , BRIDGE NO 1	LS						
0068 714-000086	10,422.000	3.50000	36,477.00	2.57000	26,784.54	2.00000	20,844.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0069 715-05048	4,016.000	9.00000	36,144.00	19.49000	78,271.84	9.00000	36,144.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0070 715-05053	240.000	32.00000	7,680.00	47.00000	11,280.00	32.00000	7,680.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0071 715-05121	228.000	61.00000	13,908.00	32.00000	7,296.00	125.00000	28,500.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05422	1,980.000	134.00000	265,320.00	121.00000	239,580.00	85.88000	170,042.40
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.079 IN THICKNESS, TEMPORARY	LFT						
0073 715-46010	2.000	533.00000	1,066.00	725.00000	1,450.00	3,500.00000	7,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0074 718-06528	16.000	3,150.00000	50,400.00	1,000.00000	16,000.00	3,150.00000	50,400.00
OUTLET PROTECTOR, TYPE 1	EACH						
0075 718-06532	3,000.000	1.50000	4,500.00	1.50000	4,500.00	1.50000	4,500.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0076 718-12305	2,090.000	4.15000	8,673.50	2.50000	5,225.00	4.15000	8,673.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077 718-52610	190.000	95.00000	18,050.00	95.00000	18,050.00	95.00000	18,050.00
AGGREGATE FOR UNDERDRAINS	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 723-12978	195.000	4,355.00000	849,225.00	8,500.00000	1,657,500.00	5,860.00000	1,142,700.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 168 IN.	LFT						
0079 735-10241	5,606.000	9.60000	53,817.60	4.25000	23,825.50	5.50000	30,833.00
TEMPORARY WIRE-FACING	SFT						
0080 735-10242	5,606.000	12.00000	67,272.00	5.00000	28,030.00	5.50000	30,833.00
TEMPORARY WALL ERECTION	SFT						
0081 801-03290	12.000	242.00000	2,904.00	225.00000	2,700.00	225.00000	2,700.00
CONSTRUCTION SIGN, TYPE C	EACH						
0082 801-03291	16.000	263.00000	4,208.00	155.00000	2,480.00	155.00000	2,480.00
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-06209	176,974.000	1.97000	348,638.78	1.90000	336,250.60	1.00000	176,974.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0084 801-06640	58.000	211.00000	12,238.00	145.00000	8,410.00	145.00000	8,410.00
CONSTRUCTION SIGN, TYPE A	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06649 TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	3,282.000 EACH	8.48000	27,831.36	5.00000	16,410.00	5.00000	16,410.00
0086 801-06710 FLASHING ARROW SIGN	312.000 DAY	15.00000	4,680.00	18.00000	5,616.00	18.00000	5,616.00
0087 801-06775 MAINTAINING TRAFFIC	(1) LS	111,700.77000	111,700.77	300,000.00000	300,000.00	607,800.00000	607,800.00
0088 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	6.000 EACH	5,200.00000	31,200.00	12,500.00000	75,000.00	7,033.33000	42,199.98
0089 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	4,885.000 LFT	24.00000	117,240.00	10.00000	48,850.00	16.00000	78,160.00
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	14,642.000 LFT	46.00000	673,532.00	25.00000	366,050.00	44.00000	644,248.00
0091 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	454.000 LFT	60.00000	27,240.00	35.00000	15,890.00	44.00000	19,976.00

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-11642	4.000	3,293.00000	13,172.00	3,200.00000	12,800.00	3,200.00000	12,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0093 801-12042	36.000	1,275.00000	45,900.00	275.00000	9,900.00	1,442.63000	51,934.68
TRUCK MOUNTED ATTENUATOR	DAY						
0094 801-12324	96.000	75.00000	7,200.00	75.00000	7,200.00	75.00000	7,200.00
LAW ENFORCEMENT OFFICER	HRS						
0095 801-12883	12.000	892.00000	10,704.00	475.00000	5,700.00	475.00000	5,700.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0096 801-97643	1,152.000	20.00000	23,040.00	17.00000	19,584.00	17.00000	19,584.00
TEMPORARY BUZZ STRIPS	LFT						
0097 808-06716	48,762.000	0.55000	26,819.10	0.32000	15,603.84	0.32000	15,603.84
LINE, REMOVE	LFT						
0098 808-09381	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						

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Contract Description: BRIDGE REPLACEMENT

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-12032	37,585.000	0.61000	22,926.85	0.25000	9,396.25	0.25000	9,396.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75043	16,524.000	0.91000	15,036.84	0.55000	9,088.20	0.55000	9,088.20
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0101 808-75055	4,177.000	7.90000	32,998.30	5.15000	21,511.55	5.15000	21,511.55
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0102 808-75247	16,884.000	1.00000	16,884.00	0.55000	9,286.20	0.55000	9,286.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0103 808-75297	10.000	12.25000	122.50	24.00000	240.00	24.00000	240.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104 808-75996	210.000	18.00000	3,780.00	28.00000	5,880.00	10.00000	2,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75998	210.000	36.00000	7,560.00	32.00000	6,720.00	32.00000	6,720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106 303-01180	1,502.000	37.00000	55,574.00	80.00000	120,160.00	50.00000	75,100.00
COMPACTED AGGREGATE, NO. 53	TON						
0107 401-000001	484.000	128.00000	61,952.00	100.00000	48,400.00	100.00000	48,400.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
Section Totals:			$10,876,500.00		$11,212,008.28		$12,187,547.14
Life Cycle Costs:							
Section Total with LCC:			$10,876,500.00		$11,212,008.28		$12,187,547.14
Contract Item Totals			**$10,876,500.00**		**$11,212,008.28**		**$12,187,547.14**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$10,876,500.00**		**$11,212,008.28**		**12,187,547.14**

( ) indicates item is bid as Lump Sum

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,650.00000	28,650.00	50,000.00000	50,000.00	110,000.00000	110,000.00
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 AND MARKINGS	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 -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	841,201.05000	841,201.05	660,000.00000	660,000.00	798,500.00000	798,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	24,628.21000	24,628.21	100,000.00000	100,000.00	156,700.00000	156,700.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	4,260.000	21.91000	93,336.60	20.00000	85,200.00	25.00000	106,500.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -43499-A **Counties:** MADISON

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Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-12024	5,840.000	1.50000	8,760.00	2.00000	11,680.00	1.50000	8,760.00
CABLE BARRIER, REMOVE	LFT						
0015 202-12026	4.000	250.00000	1,000.00	500.00000	2,000.00	1,000.00000	4,000.00
SAFETY TERMINAL, REMOVE	EACH						
0016 202-51330	(1)	607,572.49000	607,572.49	60,000.00000	60,000.00	650,000.00000	650,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0017 202-51330	(1)	607,572.49000	607,572.49	50,000.00000	50,000.00	650,000.00000	650,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0018 202-51368	1,500.000	12.14000	18,210.00	15.00000	22,500.00	11.00000	16,500.00
SLOPEWALL, REMOVE	SYS						
0019 202-99187	284.000	5.00000	1,420.00	5.00000	1,420.00	5.00000	1,420.00
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	12,645.000	42.16000	533,113.20	35.00000	442,575.00	55.00000	695,475.00
EXCAVATION, COMMON	CYS						
0021 203-02070	1,065.000	277.45000	295,484.25	50.00000	53,250.00	110.00000	117,150.00
BORROW	CYS						

Contract ID: B -43499-A **Counties:** MADISON

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Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	66,300.000	1.00000	66,300.00	1.00000	66,300.00	1.00000	66,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	18,298.91000	18,298.91	10,000.00000	10,000.00	85,000.00000	85,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,510.00000	2,510.00	5,000.00000	5,000.00	3,400.00000	3,400.00
SWQCP PREPARATION	LS						
0025 207-08264	45,931.000	7.24000	332,540.44	21.00000	964,551.00	17.00000	780,827.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-12635	9,604.000	21.51000	206,582.04	12.00000	115,248.00	25.00000	240,100.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0027 211-02050	2,170.000	58.01000	125,881.70	40.00000	86,800.00	120.00000	260,400.00
B BORROW	CYS						
0028 211-09265	5,090.000	58.01000	295,270.90	70.00000	356,300.00	185.00000	941,650.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.		(6) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	211-09266	1,800.000	58.01000	104,418.00	30.00000	54,000.00	185.00000	333,000.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0030	214-11796	800.000	1.12000	896.00	5.00000	4,000.00	4.00000	3,200.00
GEOGRID, TYPE IB		SYS						
0031	214-12239	25,707.000	2.14000	55,012.98	5.00000	128,535.00	4.50000	115,681.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0032	301-12233	150.000	123.55000	18,532.50	160.00000	24,000.00	135.00000	20,250.00
COMPACTED AGGREGATE, NO. 8		CYS						
0033	301-12234	1,482.000	84.61000	125,392.02	100.00000	148,200.00	90.00000	133,380.00
COMPACTED AGGREGATE, NO. 53		CYS						
0034	304-07789	7,248.000	61.09000	442,780.32	110.00000	797,280.00	90.00000	652,320.00
WIDENING WITH HMA, TYPE D		TON						
0035	306-08034	13,005.000	4.34000	56,441.70	3.00000	39,015.00	10.00000	130,050.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: B -43499-A **Counties:** MADISON

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Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.		(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:**	
0036 306-08043	532.000	11.80000	6,277.60	20.00000	10,640.00	30.00000	15,960.00
MILLING, TRANSITION	SYS						
0038 401-000009	1,351.000	145.39000	196,421.89	142.00000	191,842.00	142.51000	192,531.01
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0039 401-000045	1,198.000	131.11000	157,069.78	105.00000	125,790.00	105.38000	126,245.24
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0040 401-000048	5,270.000	109.82000	578,751.40	87.00000	458,490.00	87.31000	460,123.70
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0041 401-000067	1,308.000	126.46000	165,409.68	102.00000	133,416.00	102.37000	133,899.96
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0042 401-11526	19,605.000	0.82000	16,076.10	0.10000	1,960.50	0.10000	1,960.50
JOINT ADHESIVE	LFT						
0043 401-12439	35,870.000	3.85000	138,099.50	3.85000	138,099.50	3.85000	138,099.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

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Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 402-10087	16,406.000	134.70000	2,209,888.20	110.00000	1,804,660.00	107.47000	1,763,152.82
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0045 406-05520	65.000	0.01000	0.65	0.01000	0.65	0.01000	0.65
ASPHALT FOR TACK COAT	TON						
0046 408-12028	4.000	1,315.24000	5,260.96	1,250.00000	5,000.00	1,254.50000	5,018.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0047 601-02241	4,593.000	2.25000	10,334.25	2.25000	10,334.25	2.25000	10,334.25
GUARDRAIL, REMOVE	LFT						
0048 601-12281	4,107.000	22.00000	90,354.00	22.00000	90,354.00	22.00000	90,354.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12294	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0050 601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -43499-A **Counties:** MADISON

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 603-06040	376.000	22.00000	8,272.00	22.00000	8,272.00	22.00000	8,272.00
FENCE, FARM FIELD, 47 IN.	LFT						
0052 606-12399	33,408.000	2.09000	69,822.72	0.81000	27,060.48	1.50000	50,112.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0053 615-06490	4.000	175.00000	700.00	175.00000	700.00	175.00000	700.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
MONUMENT, TYPE B	EACH						
0055 621-01004	1.000	550.00000	550.00	2,000.00000	2,000.00	550.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-02770	3,214.000	3.25000	10,445.50	15.00000	48,210.00	3.25000	10,445.50
EROSION CONTROL BLANKET	SYS						
0057 621-06554	1,150.000	4.98000	5,727.00	7.00000	8,050.00	4.98000	5,727.00
SEED MIXTURE, TYPE U	LBS						
0058 621-06565	11.000	555.00000	6,105.00	510.00000	5,610.00	555.00000	6,105.00
MULCHING MATERIAL	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.		(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:**	
0059 621-06567	114.000	10.00000	1,140.00	10.00000	1,140.00	10.00000	1,140.00
WATER	kGAL						
0060 621-06574	2,683.000	5.15000	13,817.45	15.00000	40,245.00	5.15000	13,817.45
SODDING	SYS						
0061 621-06737	4.000	244.00000	976.00	125.00000	500.00	244.00000	976.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0062 627-09327	6,075.000	22.00000	133,650.00	22.00000	133,650.00	22.00000	133,650.00
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0063 627-09330	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	6,500.00000	26,000.00
SAFETY TERMINAL, TYPE TL-3	EACH						
0064 628-09403	18.000	3,509.51000	63,171.18	4,000.00000	72,000.00	3,500.00000	63,000.00
FIELD OFFICE, TYPE C	MOS						
0065 629-000149	31,003.000	2.06000	63,866.18	5.00000	155,015.00	15.00000	465,045.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 629-000150	62,006.000	1.00000	62,006.00	1.00000	62,006.00	1.00000	62,006.00
TOPSOIL AMENDMENT BUDGET	DOL						
0067 702-04325	(1)	1.03000	1.03	75,000.00000	75,000.00	125,000.00000	125,000.00
TEMPORARY SHORING , BRIDGE NO 1	LS						
0068 714-000086	10,422.000	2.66000	27,722.52	3.00000	31,266.00	6.00000	62,532.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0069 715-05048	4,016.000	9.00000	36,144.00	9.00000	36,144.00	24.00000	96,384.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0070 715-05053	240.000	32.00000	7,680.00	32.00000	7,680.00	45.00000	10,800.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0071 715-05121	228.000	92.82000	21,162.96	160.00000	36,480.00	90.00000	20,520.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	(6) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05422	1,980.000	142.45000	282,051.00	200.00000	396,000.00	195.00000	386,100.00
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.079 IN THICKNESS, TEMPORARY	LFT						
0073 715-46010	2.000	1,169.61000	2,339.22	3,000.00000	6,000.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0074 718-06528	16.000	3,191.35000	51,061.60	3,000.00000	48,000.00	2,000.00000	32,000.00
OUTLET PROTECTOR, TYPE 1	EACH						
0075 718-06532	3,000.000	1.50000	4,500.00	1.50000	4,500.00	1.50000	4,500.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0076 718-12305	2,090.000	4.15000	8,673.50	5.00000	10,450.00	1.00000	2,090.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077 718-52610	190.000	95.00000	18,050.00	95.00000	18,050.00	85.00000	16,150.00
AGGREGATE FOR UNDERDRAINS	CYS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 723-12978	195.000	5,830.43000	1,136,933.85	4,800.00000	936,000.00	6,000.00000	1,170,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 168 IN.	LFT						
0079 735-10241	5,606.000	9.91000	55,555.46	8.91000	49,949.46	16.00000	89,696.00
TEMPORARY WIRE-FACING	SFT						
0080 735-10242	5,606.000	21.30000	119,407.80	5.00000	28,030.00	18.00000	100,908.00
TEMPORARY WALL ERECTION	SFT						
0081 801-03290	12.000	225.00000	2,700.00	242.00000	2,904.00	225.00000	2,700.00
CONSTRUCTION SIGN, TYPE C	EACH						
0082 801-03291	16.000	155.00000	2,480.00	263.00000	4,208.00	155.00000	2,480.00
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-06209	176,974.000	1.90000	336,250.60	2.00000	353,948.00	1.90000	336,250.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0084 801-06640	58.000	145.00000	8,410.00	211.00000	12,238.00	145.00000	8,410.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43499-A **Counties:** MADISON

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.		(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:**	
0085 801-06649	3,282.000	5.00000	16,410.00	10.00000	32,820.00	5.00000	16,410.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0086 801-06710	312.000	18.00000	5,616.00	15.00000	4,680.00	18.00000	5,616.00
FLASHING ARROW SIGN	DAY						
0087 801-06775	(1)	175,011.73000	175,011.73	1,049,748.67000	1,049,748.67	1,210,150.00000	1,210,150.00
MAINTAINING TRAFFIC	LS						
0088 801-07024	6.000	7,766.67000	46,600.02	6,920.00000	41,520.00	8,500.00000	51,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0089 801-08400	4,885.000	10.58000	51,683.30	77.25000	377,366.25	25.00000	122,125.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0090 801-08401	14,642.000	38.28000	560,495.76	90.05000	1,318,512.10	45.00000	658,890.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0091 801-08508	454.000	46.56000	21,138.24	85.20000	38,680.80	60.00000	27,240.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-11642	4.000	3,200.00000	12,800.00	3,500.00000	14,000.00	3,200.00000	12,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0093 801-12042	36.000	1,290.00000	46,440.00	550.00000	19,800.00	500.00000	18,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0094 801-12324	96.000	75.00000	7,200.00	75.00000	7,200.00	75.00000	7,200.00
LAW ENFORCEMENT OFFICER	HRS						
0095 801-12883	12.000	475.00000	5,700.00	892.00000	10,704.00	475.00000	5,700.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0096 801-97643	1,152.000	17.00000	19,584.00	20.00000	23,040.00	17.00000	19,584.00
TEMPORARY BUZZ STRIPS	LFT						
0097 808-06716	48,762.000	0.32000	15,603.84	0.54000	26,331.48	0.32000	15,603.84
LINE, REMOVE	LFT						
0098 808-09381	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-12032	37,585.000	0.25000	9,396.25	0.61000	22,926.85	0.25000	9,396.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75043	16,524.000	0.55000	9,088.20	0.91000	15,036.84	0.55000	9,088.20
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0101 808-75055	4,177.000	5.15000	21,511.55	7.89000	32,956.53	5.15000	21,511.55
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0102 808-75247	16,884.000	0.55000	9,286.20	0.91000	15,364.44	0.55000	9,286.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0103 808-75297	10.000	24.00000	240.00	12.21000	122.10	24.00000	240.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104 808-75996	210.000	7.75000	1,627.50	18.00000	3,780.00	28.00000	5,880.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43499-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 350 **Project(s):** 2002127, 2201184

Contract Time: 06/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	(6) BEATY CONSTRUCTION, INC. Unit Price	(6) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75998	210.000	32.00000	6,720.00	35.21000	7,394.10	32.00000	6,720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106 303-01180	1,502.000	45.02000	67,620.04	80.00000	120,160.00	85.00000	127,670.00
COMPACTED AGGREGATE, NO. 53	TON						
0107 401-000001	484.000	115.34000	55,824.56	100.00000	48,400.00	100.36000	48,574.24
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
Section Totals:			$12,254,428.57		$13,200,000.00		$15,759,703.96
Life Cycle Costs:							
Section Total with LCC:			$12,254,428.57		$13,200,000.00		$15,759,703.96
Contract Item Totals			**$12,254,428.57**		**$13,200,000.00**		**$15,759,703.96**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,254,428.57**		**$13,200,000.00**		**15,759,703.96**

( ) indicates item is bid as Lump Sum

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	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 AND MARKINGS	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 -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, 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)	85,000.00000	85,000.00	86,158.40000	86,158.40	78,598.90000	78,598.90
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	34,000.00000	34,000.00	34,463.36000	34,463.36	36,270.00000	36,270.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	85,000.00000	85,000.00	30,000.00000	30,000.00	37,000.00000	37,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	560.000	40.00000	22,400.00	55.00000	30,800.00	70.00000	39,200.00
EXCAVATION, COMMON	CYS						
0013 203-02070	345.000	40.00000	13,800.00	55.00000	18,975.00	70.00000	24,150.00
BORROW	CYS						
0014 203-51223	355.000	45.00000	15,975.00	30.00000	10,650.00	70.00000	24,850.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0015 205-12108	22,282.000	1.00000	22,282.00	1.00000	22,282.00	1.00000	22,282.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	9,600.00000	9,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0018 206-51215	275.000	120.00000	33,000.00	150.00000	41,250.00	155.00000	42,625.00
EXCAVATION, X	CYS						
0019 206-51220	690.000	50.00000	34,500.00	85.00000	58,650.00	70.00000	48,300.00
EXCAVATION, WET	CYS						
0020 206-51225	230.000	40.00000	9,200.00	45.00000	10,350.00	70.00000	16,100.00
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	75,000.00000	75,000.00	90,000.00000	90,000.00	43,500.00000	43,500.00
COFFERDAM	LS						
0022 207-08264	1,923.000	22.00000	42,306.00	25.00000	48,075.00	26.00000	49,998.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	1,352.000 CYS	110.00000	148,720.00	95.00000	128,440.00	103.00000	139,256.00
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	3,662.000 SYS	3.50000	12,817.00	5.00000	18,310.00	3.50000	12,817.00
0025 301-12232 COMPACTED AGGREGATE, NO. 5	260.000 CYS	90.00000	23,400.00	105.00000	27,300.00	117.00000	30,420.00
0026 301-12234 COMPACTED AGGREGATE, NO. 53	270.000 CYS	75.00000	20,250.00	140.00000	37,800.00	84.00000	22,680.00
0027 302-06464 SUBBASE FOR PCCP	43.000 CYS	165.00000	7,095.00	145.00000	6,235.00	310.00000	13,330.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	92.000 TON	75.00000	6,900.00	70.00000	6,440.00	57.00000	5,244.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	42.000 TON	70.00000	2,940.00	70.00000	2,940.00	86.00000	3,612.00

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0030 304-07493	29.000	350.00000	10,150.00	332.00000	9,628.00	445.00000	12,905.00
WIDENING WITH HMA, TYPE B	TON						
0031 306-08036	793.000	8.00000	6,344.00	15.00000	11,895.00	15.00000	11,895.00
MILLING, ASPHALT, 2 IN.	SYS						
0032 401-000002	215.000	204.00000	43,860.00	202.00000	43,430.00	185.00000	39,775.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000038	158.000	160.00000	25,280.00	140.00000	22,120.00	146.00000	23,068.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	241.000	155.00000	37,355.00	134.00000	32,294.00	141.75000	34,161.75
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035 401-11526	4,795.000	0.83000	3,979.85	0.40000	1,918.00	0.75000	3,596.25
JOINT ADHESIVE	LFT						
0036 406-05521	3,879.000	0.16000	620.64	0.30000	1,163.70	0.15000	581.85
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0037 601-01839	1.000	1,815.00000	1,815.00	1,650.00000	1,650.00	2,800.00000	2,800.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6 , MODIFIED	EACH						
0038 601-01846	1.000	1,815.00000	1,815.00	1,650.00000	1,650.00	2,600.00000	2,600.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3 , MODIFIED	EACH						
0039 601-02241	111.000	14.00000	1,554.00	13.00000	1,443.00	20.00000	2,220.00
GUARDRAIL, REMOVE	LFT						
0040 601-04150	32.000	50.00000	1,600.00	45.00000	1,440.00	63.00000	2,016.00
GUARDRAIL, THRIE-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-06374	4.000	1,210.00000	4,840.00	1,100.00000	4,400.00	1,525.00000	6,100.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0042 601-94689	4.000	2,860.00000	11,440.00	2,600.00000	10,400.00	3,100.00000	12,400.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350, TL-2	EACH						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0043 609-06257	175.000	275.00000	48,125.00	230.00000	40,250.00	232.00000	40,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044 610-07487	21.000	285.00000	5,985.00	444.00000	9,324.00	258.00000	5,418.00
HMA FOR APPROACHES, TYPE B	TON						
0045 611-06497	1.000	330.00000	330.00	300.00000	300.00	600.00000	600.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0046 616-05689	741.000	65.00000	48,165.00	85.00000	62,985.00	109.00000	80,769.00
RIPRAP, CLASS 2	TON						
0047 616-06405	80.000	65.00000	5,200.00	75.00000	6,000.00	115.00000	9,200.00
RIPRAP, REVETMENT	TON						
0048 616-12246	723.000	4.00000	2,892.00	5.00000	3,615.00	2.50000	1,807.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	2.000	750.00000	1,500.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0050	621-02770	175.000	7.00000	1,225.00	5.00000	875.00	5.00000	875.00
EROSION CONTROL BLANKET		SYS						
0051	621-06553	75.000	7.00000	525.00	4.35000	326.25	4.35000	326.25
SEED MIXTURE, TYPE R		LBS						
0052	621-06565	1.000	800.00000	800.00	600.00000	600.00	600.00000	600.00
MULCHING MATERIAL		TON						
0053	628-09403	10.000	2,750.00000	27,500.00	4,000.00000	40,000.00	3,500.00000	35,000.00
FIELD OFFICE, TYPE C		MOS						
0054	628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0055	629-000149	1,777.000	2.00000	3,554.00	7.00000	12,439.00	17.00000	30,209.00
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0056	629-000150	3,554.000	1.00000	3,554.00	1.00000	3,554.00	1.00000	3,554.00
TOPSOIL AMENDMENT BUDGET		DOL						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0057 702-51005	206.700	900.00000	186,030.00	745.00000	153,991.50	1,010.00000	208,767.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51015	251.400	600.00000	150,840.00	385.00000	96,789.00	615.00000	154,611.00
CONCRETE, B, FOOTINGS	CYS						
0059 703-06028	68,855.000	1.25000	86,068.75	1.50000	103,282.50	1.55000	106,725.25
REINFORCING BARS	LBS						
0060 703-06029	42,844.000	1.25000	53,555.00	1.60000	68,550.40	1.65000	70,692.60
REINFORCING BARS, EPOXY COATED	LBS						
0061 703-97936	29.000	60.00000	1,740.00	50.00000	1,450.00	39.00000	1,131.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062 704-51002	121.600	1,250.00000	152,000.00	1,380.00000	167,808.00	1,200.00000	145,920.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0063 706-06344	125.000	88.00000	11,000.00	80.00000	10,000.00	121.21000	15,151.25
RAILING, STEEL TYPE TS-1	LFT						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, 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 709-51821	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	1,000.00000	1,000.00
SURFACE SEAL , STRUCTURE NO. 1	LS						
0065 722-12732	390.000	12.00000	4,680.00	12.00000	4,680.00	7.06000	2,753.40
LONGITUDINAL GROOVING	SYS						
0066 801-04308	5.000	55.00000	275.00	145.00000	725.00	145.00000	725.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06640	21.000	137.00000	2,877.00	116.00000	2,436.00	116.00000	2,436.00
CONSTRUCTION SIGN, TYPE A	EACH						
0068 801-06775	(1)	22,500.00000	22,500.00	25,000.00000	25,000.00	4,250.00000	4,250.00
MAINTAINING TRAFFIC	LS						
0069 801-07118	48.000	4.40000	211.20	8.00000	384.00	8.00000	384.00
BARRICADE, TYPE III-A	LFT						
0070 801-07119	72.000	4.40000	316.80	9.00000	648.00	9.00000	648.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 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) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(2) AMERICAN CONTRACTING & SERVICES, 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:**	
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		48.000 LFT	33.00000	1,584.00	30.00000	1,440.00	21.00000	1,008.00
0072 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		33.000 SFT	33.00000	1,089.00	30.00000	990.00	24.00000	792.00
0073 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		14.000 LFT	8.80000	123.20	12.00000	168.00	12.00000	168.00
Section Totals:				$1,712,490.44		$1,723,168.11		$1,798,280.00
Life Cycle Costs:								
Section Total with LCC:				$1,712,490.44		$1,723,168.11		$1,798,280.00
Contract Item Totals				**$1,712,490.44**		**$1,723,168.11**		**$1,798,280.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,712,490.44**		**$1,723,168.11**		**1,798,280.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	45,000.00000	45,000.00	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 AND MARKINGS	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 -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) 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:**	
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)	90,000.00000	90,000.00	97,375.00000	97,375.00	97,476.00000	97,476.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	36,000.00000	36,000.00	15,000.00000	15,000.00	20,952.00000	20,952.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	40,000.00000	40,000.00	65,000.00000	65,000.00	110,193.55000	110,193.55
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	560.000	35.00000	19,600.00	118.91000	66,589.60	67.00000	37,520.00
EXCAVATION, COMMON	CYS						
0013 203-02070	345.000	10.00000	3,450.00	47.36000	16,339.20	42.50000	14,662.50
BORROW	CYS						
0014 203-51223	355.000	32.00000	11,360.00	79.69000	28,289.95	64.50000	22,897.50
EXCAVATION, WATERWAY	CYS						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR, INC.		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS 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:**	
0015	205-12108	22,282.000	1.00000	22,282.00	1.00000	22,282.00	1.00000	22,282.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	2,500.00000	2,500.00	8,500.00000	8,500.00	20,918.00000	20,918.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	1,600.00000	1,600.00	1,600.00000	1,600.00	4,960.00000	4,960.00
SWQCP PREPARATION		LS						
0018	206-51215	275.000	380.00000	104,500.00	195.00000	53,625.00	115.00000	31,625.00
EXCAVATION, X		CYS						
0019	206-51220	690.000	39.00000	26,910.00	65.64000	45,291.60	70.00000	48,300.00
EXCAVATION, WET		CYS						
0020	206-51225	230.000	97.00000	22,310.00	94.41000	21,714.30	69.00000	15,870.00
EXCAVATION, DRY		CYS						
0021	206-51235	(1)	40,000.00000	40,000.00	172,500.00000	172,500.00	127,209.00000	127,209.00
COFFERDAM		LS						
0022	207-08264	1,923.000	15.00000	28,845.00	23.14000	44,498.22	24.50000	47,113.50
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) 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:**	
0023	211-09266	1,352.000	72.00000	97,344.00	85.00000	114,920.00	97.50000	131,820.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0024	214-12239	3,662.000	3.75000	13,732.50	2.67000	9,777.54	4.50000	16,479.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0025	301-12232	260.000	94.00000	24,440.00	84.65000	22,009.00	95.50000	24,830.00
COMPACTED AGGREGATE, NO. 5		CYS						
0026	301-12234	270.000	93.00000	25,110.00	113.64000	30,682.80	90.00000	24,300.00
COMPACTED AGGREGATE, NO. 53		CYS						
0027	302-06464	43.000	162.00000	6,966.00	265.00000	11,395.00	202.00000	8,686.00
SUBBASE FOR PCCP		CYS						
0028	303-01180	92.000	89.00000	8,188.00	145.14000	13,352.88	64.00000	5,888.00
COMPACTED AGGREGATE, NO. 53		TON						
0029	303-07449	42.000	49.00000	2,058.00	140.60000	5,905.20	67.00000	2,814.00
COMPACTED AGGREGATE, NO. 73		TON						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CLR, INC. Unit Price	(4) CLR, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	(6) PONTEM CONTRACTORS INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	304-07493	29.000	380.00000	11,020.00	332.00000	9,628.00	475.00000	13,775.00
WIDENING WITH HMA, TYPE B		TON						
0031	306-08036	793.000	7.50000	5,947.50	12.00000	9,516.00	8.50000	6,740.50
MILLING, ASPHALT, 2 IN.		SYS						
0032	401-000002	215.000	185.00000	39,775.00	202.00000	43,430.00	212.50000	45,687.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0033	401-000038	158.000	163.00000	25,754.00	140.00000	22,120.00	147.00000	23,226.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0034	401-000047	241.000	141.00000	33,981.00	134.00000	32,294.00	141.00000	33,981.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0035	401-11526	4,795.000	0.75000	3,596.25	0.40000	1,918.00	0.50000	2,397.50
JOINT ADHESIVE		LFT						
0036	406-05521	3,879.000	0.15000	581.85	0.30000	1,163.70	0.50000	1,939.50
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC. Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-01839	1.000	1,850.00000	1,850.00	1,650.00000	1,650.00	1,732.50000	1,732.50
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6 , MODIFIED	EACH						
0038 601-01846	1.000	1,850.00000	1,850.00	1,650.00000	1,650.00	1,732.50000	1,732.50
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3 , MODIFIED	EACH						
0039 601-02241	111.000	11.00000	1,221.00	13.00000	1,443.00	14.00000	1,554.00
GUARDRAIL, REMOVE	LFT						
0040 601-04150	32.000	51.00000	1,632.00	45.00000	1,440.00	47.50000	1,520.00
GUARDRAIL, THRIE-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-06374	4.000	1,230.00000	4,920.00	1,100.00000	4,400.00	1,155.00000	4,620.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0042 601-94689	4.000	2,900.00000	11,600.00	2,600.00000	10,400.00	2,730.00000	10,920.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350, TL-2	EACH						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) 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:**	
0043 609-06257	175.000	275.00000	48,125.00	278.00000	48,650.00	218.50000	38,237.50
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044 610-07487	21.000	288.00000	6,048.00	444.00000	9,324.00	466.50000	9,796.50
HMA FOR APPROACHES, TYPE B	TON						
0045 611-06497	1.000	300.00000	300.00	300.00000	300.00	315.00000	315.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0046 616-05689	741.000	75.00000	55,575.00	86.32000	63,963.12	112.00000	82,992.00
RIPRAP, CLASS 2	TON						
0047 616-06405	80.000	82.00000	6,560.00	117.55000	9,404.00	69.50000	5,560.00
RIPRAP, REVETMENT	TON						
0048 616-12246	723.000	7.50000	5,422.50	2.87000	2,075.01	4.00000	2,892.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) 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:**	
0050 621-02770	175.000	5.50000	962.50	5.00000	875.00	5.00000	875.00
EROSION CONTROL BLANKET	SYS						
0051 621-06553	75.000	5.00000	375.00	4.35000	326.25	40.00000	3,000.00
SEED MIXTURE, TYPE R	LBS						
0052 621-06565	1.000	675.00000	675.00	600.00000	600.00	1,540.50000	1,540.50
MULCHING MATERIAL	TON						
0053 628-09403	10.000	1,000.00000	10,000.00	2,850.00000	28,500.00	3,985.00000	39,850.00
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	1.000	100.00000	100.00	500.00000	500.00	612.00000	612.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 629-000149	1,777.000	7.00000	12,439.00	5.32000	9,453.64	15.00000	26,655.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0056 629-000150	3,554.000	1.00000	3,554.00	1.00000	3,554.00	1.00000	3,554.00
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) 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:**	
0057	702-51005	206.700	865.00000	178,795.50	925.00000	191,197.50	909.00000	187,890.30
CONCRETE, A, SUBSTRUCTURE		CYS						
0058	702-51015	251.400	765.00000	192,321.00	425.00000	106,845.00	550.00000	138,270.00
CONCRETE, B, FOOTINGS		CYS						
0059	703-06028	68,855.000	1.46000	100,528.30	1.50000	103,282.50	1.45000	99,839.75
REINFORCING BARS		LBS						
0060	703-06029	42,844.000	1.66000	71,121.04	2.00000	85,688.00	1.55000	66,408.20
REINFORCING BARS, EPOXY COATED		LBS						
0061	703-97936	29.000	35.00000	1,015.00	45.00000	1,305.00	58.00000	1,682.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0062	704-51002	121.600	2,000.00000	243,200.00	1,450.00000	176,320.00	1,387.00000	168,659.20
CONCRETE, C, SUPERSTRUCTURE		CYS						
0063	706-06344	125.000	102.00000	12,750.00	80.00000	10,000.00	84.00000	10,500.00
RAILING, STEEL TYPE TS-1		LFT						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR, INC.		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS 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:**	
0064	709-51821	(1)	975.00000	975.00	2,571.00000	2,571.00	2,700.00000	2,700.00
SURFACE SEAL , STRUCTURE NO. 1		LS						
0065	722-12732	390.000	13.00000	5,070.00	15.00000	5,850.00	16.50000	6,435.00
LONGITUDINAL GROOVING		SYS						
0066	801-04308	5.000	50.00000	250.00	145.00000	725.00	152.50000	762.50
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0067	801-06640	21.000	125.00000	2,625.00	116.00000	2,436.00	122.00000	2,562.00
CONSTRUCTION SIGN, TYPE A		EACH						
0068	801-06775	(1)	58,393.00000	58,393.00	25,417.99000	25,417.99	25,377.00000	25,377.00
MAINTAINING TRAFFIC		LS						
0069	801-07118	48.000	4.00000	192.00	8.00000	384.00	8.50000	408.00
BARRICADE, TYPE III-A		LFT						
0070	801-07119	72.000	4.00000	288.00	9.00000	648.00	9.50000	684.00
BARRICADE, TYPE III-B		LFT						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR, INC.		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS 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:**	
0071 802-05701	48.000		34.00000	1,632.00	30.00000	1,440.00	31.50000	1,512.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0072 802-09838	33.000		34.00000	1,122.00	30.00000	990.00	31.50000	1,039.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0073 808-06726	14.000		9.00000	126.00	12.00000	168.00	13.00000	182.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				$1,828,470.94		$1,947,500.00		$1,949,520.00
Life Cycle Costs:								
Section Total with LCC:				$1,828,470.94		$1,947,500.00		$1,949,520.00
Contract Item Totals				**$1,828,470.94**		**$1,947,500.00**		**$1,949,520.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,828,470.94**		**$1,947,500.00**		**1,949,520.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	20,170.00000	20,170.00	20,000.00000	20,000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	98,000.00000	98,000.00	102,000.00000	102,000.00		
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	4,837.00000	4,837.00	42,200.00000	42,200.00		
0011 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	(1) LS	54,280.00000	54,280.00	20,000.00000	20,000.00		
0012 203-02000 EXCAVATION, COMMON	560.000 CYS	73.00000	40,880.00	46.00000	25,760.00		
0013 203-02070 BORROW	345.000 CYS	30.00000	10,350.00	10.00000	3,450.00		
0014 203-51223 EXCAVATION, WATERWAY	355.000 CYS	34.00000	12,070.00	46.00000	16,330.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	22,282.000 DOL	1.00000	22,282.00	1.00000	22,282.00		
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	3.20000	3.20	9,500.00000	9,500.00		
0017 205-12618 SWQCP PREPARATION	(1) LS	2,573.00000	2,573.00	2,200.00000	2,200.00		
0018 206-51215 EXCAVATION, X	275.000 CYS	148.00000	40,700.00	115.00000	31,625.00		
0019 206-51220 EXCAVATION, WET	690.000 CYS	36.00000	24,840.00	53.00000	36,570.00		
0020 206-51225 EXCAVATION, DRY	230.000 CYS	30.00000	6,900.00	46.00000	10,580.00		
0021 206-51235 COFFERDAM	(1) LS	77,790.00000	77,790.00	75,000.00000	75,000.00		
0022 207-08264 SUBGRADE TREATMENT, TYPE II	1,923.000 SYS	27.00000	51,921.00	18.00000	34,614.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	1,352.000 CYS	81.00000	109,512.00	85.00000	114,920.00		
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	3,662.000 SYS	3.50000	12,817.00	3.25000	11,901.50		
0025 301-12232 COMPACTED AGGREGATE, NO. 5	260.000 CYS	90.00000	23,400.00	78.00000	20,280.00		
0026 301-12234 COMPACTED AGGREGATE, NO. 53	270.000 CYS	108.00000	29,160.00	135.00000	36,450.00		
0027 302-06464 SUBBASE FOR PCCP	43.000 CYS	150.00000	6,450.00	182.00000	7,826.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	92.000 TON	61.00000	5,612.00	58.00000	5,336.00		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	42.000 TON	64.00000	2,688.00	58.00000	2,436.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 304-07493 WIDENING WITH HMA, TYPE B	29.000 TON	282.00000	8,178.00	410.00000	11,890.00		
0031 306-08036 MILLING, ASPHALT, 2 IN.	793.000 SYS	11.00000	8,723.00	10.00000	7,930.00		
0032 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	215.000 TON	190.00000	40,850.00	185.00000	39,775.00		
0033 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	158.000 TON	150.00000	23,700.00	146.00000	23,068.00		
0034 401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	241.000 TON	146.00000	35,186.00	141.75000	34,161.75		
0035 401-11526 JOINT ADHESIVE	4,795.000 LFT	0.75000	3,596.25	0.75000	3,596.25		
0036 406-05521 ASPHALT FOR TACK COAT	3,879.000 SYS	0.15000	581.85	0.15000	581.85		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-01839 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6 , MODIFIED	1.000 EACH	1,698.00000	1,698.00	1,650.00000	1,650.00		
0038 601-01846 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3 , MODIFIED	1.000 EACH	1,698.00000	1,698.00	1,650.00000	1,650.00		
0039 601-02241 GUARDRAIL, REMOVE	111.000 LFT	13.00000	1,443.00	8.50000	943.50		
0040 601-04150 GUARDRAIL, THRIE-BEAM, 6 FT 3 IN. SPACING	32.000 LFT	46.00000	1,472.00	45.00000	1,440.00		
0041 601-06374 GUARDRAIL TRANSITION, TYPE TGS-1	4.000 EACH	1,132.00000	4,528.00	1,100.00000	4,400.00		
0042 601-94689 GUARDRAIL END TREATMENT, TYPE OS , SKT 350, TL-2	4.000 EACH	2,676.00000	10,704.00	2,600.00000	10,400.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	175.000 SYS	212.00000	37,100.00	240.00000	42,000.00		
0044 610-07487 HMA FOR APPROACHES, TYPE B	21.000 TON	266.00000	5,586.00	258.00000	5,418.00		
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	309.00000	309.00	300.00000	300.00		
0046 616-05689 RIPRAP, CLASS 2	741.000 TON	95.00000	70,395.00	100.00000	74,100.00		
0047 616-06405 RIPRAP, REVETMENT	80.000 TON	82.00000	6,560.00	100.00000	8,000.00		
0048 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	723.000 SYS	3.50000	2,530.50	3.75000	2,711.25		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,029.00000	2,058.00	1,000.00000	2,000.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) RAGLE, INC. Unit Price	(8) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-02770	175.000	5.20000	910.00	5.00000	875.00		
EROSION CONTROL BLANKET	SYS						
0051 621-06553	75.000	4.50000	337.50	4.35000	326.25		
SEED MIXTURE, TYPE R	LBS						
0052 621-06565	1.000	618.00000	618.00	600.00000	600.00		
MULCHING MATERIAL	TON						
0053 628-09403	10.000	3,088.00000	30,880.00	3,600.00000	36,000.00		
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	1.000	772.00000	772.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 629-000149	1,777.000	11.00000	19,547.00	8.00000	14,216.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0056 629-000150	3,554.000	1.00000	3,554.00	1.00000	3,554.00		
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) RAGLE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	702-51005	206.700	1,064.00000	219,928.80	1,300.00000	268,710.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0058	702-51015	251.400	677.00000	170,197.80	850.00000	213,690.00		
CONCRETE, B, FOOTINGS		CYS						
0059	703-06028	68,855.000	1.50000	103,282.50	2.00000	137,710.00		
REINFORCING BARS		LBS						
0060	703-06029	42,844.000	1.60000	68,550.40	2.00000	85,688.00		
REINFORCING BARS, EPOXY COATED		LBS						
0061	703-97936	29.000	54.00000	1,566.00	65.00000	1,885.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0062	704-51002	121.600	1,693.00000	205,868.80	2,200.00000	267,520.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0063	706-06344	125.000	82.00000	10,250.00	110.00000	13,750.00		
RAILING, STEEL TYPE TS-1		LFT						

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 709-51821 SURFACE SEAL , STRUCTURE NO. 1	(1) LS	1.00000	1.00	250.00000	250.00		
0065 722-12732 LONGITUDINAL GROOVING	390.000 SYS	8.50000	3,315.00	12.00000	4,680.00		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	149.00000	745.00	145.00000	725.00		
0067 801-06640 CONSTRUCTION SIGN, TYPE A	21.000 EACH	119.00000	2,499.00	116.00000	2,436.00		
0068 801-06775 MAINTAINING TRAFFIC	(1) LS	211,080.00000	211,080.00	55,000.00000	55,000.00		
0069 801-07118 BARRICADE, TYPE III-A	48.000 LFT	8.20000	393.60	8.00000	384.00		
0070 801-07119 BARRICADE, TYPE III-B	72.000 LFT	9.30000	669.60	9.00000	648.00		

Contract ID: B -43637-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2002978

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) RAGLE, INC. Unit Price	(8) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 802-05701	48.000	31.00000	1,488.00	30.00000	1,440.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0072 802-09838	33.000	31.00000	1,023.00	30.00000	990.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073 808-06726	14.000	12.00000	168.00	12.00000	168.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,981,783.80		$2,039,528.35		
Life Cycle Costs:							
Section Total with LCC:			$1,981,783.80		$2,039,528.35		
Contract Item Totals			**$1,981,783.80**		**$2,039,528.35**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,981,783.80**		**$2,039,528.35**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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:**	
0001 105-06845	(1)	21,570.60000	21,570.60	19,850.00000	19,850.00	26,676.00000	26,676.00
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 AND MARKINGS	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 -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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:**	
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)	83,000.00000	83,000.00	85,919.20000	85,919.20	92,900.00000	92,900.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	33,000.00000	33,000.00	34,367.68000	34,367.68	42,752.00000	42,752.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51328	(1)	127,000.00000	127,000.00	199,334.99000	199,334.99	143,585.82000	143,585.82
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 202-51368	60.000	100.00000	6,000.00	38.32000	2,299.20	45.50000	2,730.00
SLOPEWALL, REMOVE	SYS						
0013 202-96133	125.000	80.00000	10,000.00	20.38000	2,547.50	13.50000	1,687.50
PIPE, REMOVE	LFT						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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:**	
0014 202-99187	275.000	6.00000	1,650.00	6.00000	1,650.00	6.50000	1,787.50
FENCE, FARM FIELD, REMOVE	LFT						
0015 203-02000	403.000	60.00000	24,180.00	96.47000	38,877.41	105.00000	42,315.00
EXCAVATION, COMMON	CYS						
0016 205-12108	26,200.000	1.00000	26,200.00	1.00000	26,200.00	1.00000	26,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,800.00000	6,800.00	6,515.35000	6,515.35	35,720.00000	35,720.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	41.000	65.00000	2,665.00	142.13000	5,827.33	80.50000	3,300.50
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	116.000	75.00000	8,700.00	47.99000	5,566.84	34.50000	4,002.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,599.000	52.00000	83,148.00	55.89000	89,368.11	46.50000	74,353.50
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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 211-06467	29.000	195.00000	5,655.00	274.45000	7,959.05	115.00000	3,335.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 211-09264	7.000	120.00000	840.00	40.37000	282.59	265.00000	1,855.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 213-09269	3.000	225.00000	675.00	571.99000	1,715.97	620.00000	1,860.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 214-12239	1,721.000	2.50000	4,302.50	2.99000	5,145.79	5.00000	8,605.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	16.000	80.00000	1,280.00	116.18000	1,858.88	116.50000	1,864.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	30.000	210.00000	6,300.00	181.61000	5,448.30	289.42000	8,682.60
SUBBASE FOR PCCP	CYS						
0027 303-01180	138.000	60.00000	8,280.00	88.04000	12,149.52	65.00000	8,970.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	113.000 TON	225.00000	25,425.00	245.00000	27,685.00	265.00000	29,945.00
0029 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	194.000 TON	175.00000	33,950.00	185.00000	35,890.00	200.00000	38,800.00
0030 401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	475.000 TON	155.00000	73,625.00	120.00000	57,000.00	130.00000	61,750.00
0031 401-11526 JOINT ADHESIVE	1,026.000 LFT	2.50000	2,565.00	1.00000	1,026.00	1.50000	1,539.00
0032 406-05521 ASPHALT FOR TACK COAT	2,929.000 SYS	0.10000	292.90	0.25000	732.25	0.50000	1,464.50
0033 601-01522 GUARDRAIL TRANSITION, TYPE TGB	1.000 EACH	3,100.00000	3,100.00	3,100.00000	3,100.00	3,348.00000	3,348.00
0034 601-01839 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	1.000 EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	3,024.00000	3,024.00

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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 601-12289	3.000	1,020.00000	3,060.00	1,020.00000	3,060.00	1,102.00000	3,306.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0036 601-12292	3.000	3,750.00000	11,250.00	3,750.00000	11,250.00	4,050.00000	12,150.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037 601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,240.00000	9,720.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038 601-99105	19.000	32.00000	608.00	32.00000	608.00	35.00000	665.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 602-06729	10.000	25.00000	250.00	53.65000	536.50	147.50000	1,475.00
BARRIER DELINEATOR	EACH						
0040 603-06040	275.000	22.00000	6,050.00	22.00000	6,050.00	24.00000	6,600.00
FENCE, FARM FIELD, 47 IN.	LFT						
0041 603-97461	50.000	50.00000	2,500.00	69.74000	3,487.00	54.50000	2,725.00
TEMPORARY FENCE	LFT						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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 609-06257	122.000	190.00000	23,180.00	221.82000	27,062.04	240.00000	29,280.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0043 610-07487	21.000	250.00000	5,250.00	375.00000	7,875.00	405.00000	8,505.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	17.000	175.00000	2,975.00	175.00000	2,975.00	189.00000	3,213.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	1,025.00000	2,050.00	1,025.00000	2,050.00	1,107.00000	2,214.00
MONUMENT, TYPE B	EACH						
0046 615-06530	1.000	500.00000	500.00	1,287.50000	1,287.50	486.00000	486.00
BENCHMARK POST	EACH						
0047 616-06405	229.000	125.00000	28,625.00	116.70000	26,724.30	75.50000	17,289.50
RIPRAP, REVETMENT	TON						
0048 616-12246	387.000	2.00000	774.00	1.65000	638.55	4.50000	1,741.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-51366 SLOPEWALL, CONCRETE, 5 IN.	60.000 SYS	95.00000	5,700.00	122.32000	7,339.20	304.50000	18,270.00
0050 616-93772 INSPECTION HOLE	4.000 EACH	325.00000	1,300.00	1,101.15000	4,404.60	641.00000	2,564.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	450.00000	450.00	1,620.00000	1,620.00
0052 621-06559 MULCHED SEEDING, TYPE R	1,816.000 SYS	2.30000	4,176.80	1.23000	2,233.68	2.00000	3,632.00
0053 621-06574 SODDING	40.000 SYS	56.00000	2,240.00	25.00000	1,000.00	136.00000	5,440.00
0054 628-09403 FIELD OFFICE, TYPE C	12.000 MOS	4,500.00000	54,000.00	3,647.91000	43,774.92	3,300.00000	39,600.00
0055 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,500.00000	1,500.00	1,072.91000	1,072.91	1,626.00000	1,626.00

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	6.000 EACH	1,900.00000	11,400.00	2,311.22000	13,867.32	2,283.00000	13,698.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	6.900 CYS	3,900.00000	26,910.00	3,073.12000	21,204.53	4,389.00000	30,284.10
0058 703-01540 THREADED TIE BAR ASSEMBLY	28.000 EACH	5.00000	140.00	78.18000	2,189.04	70.50000	1,974.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	58,368.000 LBS	1.65000	96,307.20	1.55000	90,470.40	1.61000	93,972.48
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.000 CYS	1,950.00000	243,750.00	1,732.68000	216,585.00	1,461.50000	182,687.50
0061 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	4.000 EACH	6,000.00000	24,000.00	4,615.44000	18,461.76	4,347.00000	17,388.00
0062 706-09962 RAILING, CONCRETE TYPE PF-1	263.000 LFT	215.00000	56,545.00	203.83000	53,607.29	135.00000	35,505.00

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 706-11404	280.000	85.00000	23,800.00	85.00000	23,800.00	92.00000	25,760.00
RAILING, STEEL TYPE PF-1	LFT						
0064 709-51821	(1)	500.00000	500.00	3,071.00000	3,071.00	3,996.00000	3,996.00
SURFACE SEAL	LS						
0065 711-51038	(1)	355,000.00000	355,000.00	354,563.15000	354,563.15	486,568.00000	486,568.00
STRUCTURAL STEEL	LS						
0066 715-05121	90.000	95.00000	8,550.00	135.94000	12,234.60	94.50000	8,505.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0067 715-05407	90.000	18.00000	1,620.00	27.11000	2,439.90	25.00000	2,250.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0068 715-10238	6.000	750.00000	4,500.00	927.61000	5,565.66	2,500.00000	15,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0069 715-46010	1.000	1,200.00000	1,200.00	1,469.57000	1,469.57	3,056.00000	3,056.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS 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:**	
0070 718-12307	86.000	2.00000	172.00	3.18000	273.48	12.00000	1,032.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0071 722-12732	480.000	6.00000	2,880.00	7.04000	3,379.20	18.00000	8,640.00
LONGITUDINAL GROOVING	SYS						
0072 726-92406	16.000	2,600.00000	41,600.00	2,342.20000	37,475.20	2,966.00000	47,456.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0073 801-04308	5.000	280.00000	1,400.00	280.00000	1,400.00	211.00000	1,055.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06625	19.000	120.00000	2,280.00	120.00000	2,280.00	135.00000	2,565.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	10.000	180.00000	1,800.00	180.00000	1,800.00	157.00000	1,570.00
CONSTRUCTION SIGN, TYPE A	EACH						
0076 801-06775	(1)	22,000.00000	22,000.00	5,747.89000	5,747.89	28,417.00000	28,417.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44245-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 2101730

Contract Time: 06/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	15.00000	1,080.00
BARRICADE, TYPE III-A	LFT						
0078 801-07119	84.000	16.00000	1,344.00	16.00000	1,344.00	15.00000	1,260.00
BARRICADE, TYPE III-B	LFT						
Section Totals:			$1,697,500.00		$1,718,384.15		$1,858,900.00
Life Cycle Costs:							
Section Total with LCC:			$1,697,500.00		$1,718,384.15		$1,858,900.00
Contract Item Totals			**$1,697,500.00**		**$1,718,384.15**		**$1,858,900.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,697,500.00**		**$1,718,384.15**		**1,858,900.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY 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)	30,125.00000	30,125.00	30,000.00000	30,000.00	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 AND MARKINGS		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 -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY 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)	114,554.56000	114,554.56	122,440.00000	122,440.00	136,100.00000	136,100.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	68,732.73000	68,732.73	24,485.00000	24,485.00	81,700.00000	81,700.00
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	16,600.00000	16,600.00	30,000.00000	30,000.00	25,000.00000	25,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0012 202-51328	(1)	168,500.00000	168,500.00	209,235.25000	209,235.25	580,000.00000	580,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013 202-93047	1.000	925.00000	925.00	5,400.00000	5,400.00	1,500.00000	1,500.00
MANHOLE, REMOVE	EACH						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY 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	456.000	63.75000	29,070.00	38.00000	17,328.00	85.00000	38,760.00
EXCAVATION, COMMON	CYS						
0015 205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,300.00000	2,300.00	6,500.00000	6,500.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	31.000	105.50000	3,270.50	200.00000	6,200.00	40.00000	1,240.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08264	68.000	34.50000	2,346.00	50.00000	3,400.00	50.00000	3,400.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	1,044.000	52.25000	54,549.00	50.00000	52,200.00	47.00000	49,068.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	20.000	165.50000	3,310.00	275.00000	5,500.00	120.00000	2,400.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-12239	1,044.000	6.00000	6,264.00	5.00000	5,220.00	7.00000	7,308.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	110.000	57.75000	6,352.50	100.00000	11,000.00	115.00000	12,650.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	32.000	291.75000	9,336.00	150.00000	4,800.00	200.00000	6,400.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	44.000	141.75000	6,237.00	105.00000	4,620.00	125.00000	5,500.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	218.000	35.50000	7,739.00	32.50000	7,085.00	26.00000	5,668.00
MILLING, TRANSITION	SYS						
0026 401-000002	84.000	180.00000	15,120.00	180.00000	15,120.00	180.00000	15,120.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	110.000	140.00000	15,400.00	140.00000	15,400.00	140.00000	15,400.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000047	480.000	105.00000	50,400.00	105.00000	50,400.00	105.00000	50,400.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029 401-11526	664.000	1.00000	664.00	1.00000	664.00	1.00000	664.00
JOINT ADHESIVE	LFT						
0030 406-05521	1,871.000	0.01000	18.71	0.01000	18.71	0.01000	18.71
ASPHALT FOR TACK COAT	SYS						
0031 503-12477	52.000	424.00000	22,048.00	650.00000	33,800.00	525.00000	27,300.00
TERMINAL JOINT, TYPE HMA	LFT						
0032 601-02241	197.000	6.00000	1,182.00	6.00000	1,182.00	8.00000	1,576.00
GUARDRAIL, REMOVE	LFT						
0033 601-12292	4.000	3,850.00000	15,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034 601-94689	4.000	3,200.00000	12,800.00	3,250.00000	13,000.00	3,250.00000	13,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 602-06729	14.000	19.75000	276.50	30.00000	420.00	30.00000	420.00
BARRIER DELINEATOR	EACH						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY 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 609-06257	126.000	159.00000	20,034.00	185.00000	23,310.00	265.00000	33,390.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 610-07487	15.000	371.00000	5,565.00	371.00000	5,565.00	371.00000	5,565.00
HMA FOR APPROACHES, TYPE B	TON						
0038 611-08232	1.000	310.00000	310.00	950.00000	950.00	950.00000	950.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0039 615-06505	2.000	1,150.00000	2,300.00	1,950.00000	3,900.00	1,950.00000	3,900.00
MONUMENT, TYPE B	EACH						
0040 616-05688	12.000	190.00000	2,280.00	225.00000	2,700.00	250.00000	3,000.00
RIPRAP, CLASS 1	TON						
0041 616-06405	104.000	152.00000	15,808.00	95.00000	9,880.00	90.00000	9,360.00
RIPRAP, REVETMENT	TON						
0042 616-06455	141.000	212.25000	29,927.25	210.00000	29,610.00	150.00000	21,150.00
SLOPEWALL , REPAIR	SYS						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	223.000 SYS	6.50000	1,449.50	6.00000	1,338.00	6.00000	1,338.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0045 621-06574 SODDING	66.000 SYS	30.75000	2,029.50	30.75000	2,029.50	30.75000	2,029.50
0046 621-12612 SEED MIXTURE, FLOODPLAIN	70.000 LBS	145.00000	10,150.00	145.00000	10,150.00	145.00000	10,150.00
0047 621-52448 SIGN, 'DO NOT SPRAY'	8.000 EACH	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
0048 628-09403 FIELD OFFICE, TYPE C	6.000 MOS	3,125.00000	18,750.00	3,625.00000	21,750.00	3,400.00000	20,400.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	8.300 CYS	4,625.00000	38,387.50	5,550.00000	46,065.00	3,500.00000	29,050.00

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY 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 702-51863	68.000	18.00000	1,224.00	95.00000	6,460.00	28.00000	1,904.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0051 703-06029	79,177.000	2.00000	158,354.00	1.70000	134,600.90	1.55000	122,724.35
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	28.000	47.50000	1,330.00	55.00000	1,540.00	55.00000	1,540.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	194.400	1,425.00000	277,020.00	1,600.00000	311,040.00	1,475.00000	286,740.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-06351	4.000	2,625.00000	10,500.00	5,000.00000	20,000.00	7,100.00000	28,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0055 706-11404	504.000	102.75000	51,786.00	89.00000	44,856.00	89.00000	44,856.00
RAILING, STEEL TYPE PF-1	LFT						
0056 706-11602	30.000	784.75000	23,542.50	2,600.00000	78,000.00	1,827.00000	54,810.00
RAILING, CONCRETE TYPE PF-1	CYS						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 709-51821	(1)	1,725.00000	1,725.00	1.00000	1.00	500.00000	500.00
SURFACE SEAL , STR. NO. 1	LS						
0058 710-09158	600.000	174.87000	104,922.00	250.00000	150,000.00	165.00000	99,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0059 711-51038	(1)	475,000.00000	475,000.00	675,000.00000	675,000.00	650,000.00000	650,000.00
STRUCTURAL STEEL	LS						
0060 715-05407	118.000	41.75000	4,926.50	13.00000	1,534.00	27.00000	3,186.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0061 718-12307	63.000	10.25000	645.75	15.00000	945.00	16.00000	1,008.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0062 722-12732	822.000	3.65000	3,000.30	4.25000	3,493.50	7.00000	5,754.00
LONGITUDINAL GROOVING	SYS						
0063 726-92406	24.000	3,875.00000	93,000.00	4,500.00000	108,000.00	5,000.00000	120,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-04308	5.000	237.00000	1,185.00	350.00000	1,750.00	200.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065 801-06625	46.000	141.00000	6,486.00	150.00000	6,900.00	85.00000	3,910.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	6.000	191.00000	1,146.00	200.00000	1,200.00	175.00000	1,050.00
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06775	(1)	244,491.41000	244,491.41	35,000.00000	35,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0068 801-07118	48.000	16.01000	768.48	18.00000	864.00	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0069 801-07119	72.000	16.01000	1,152.72	18.00000	1,296.00	15.00000	1,080.00
BARRICADE, TYPE III-B	LFT						
0070 808-06713	1,140.000	0.38000	433.20	0.75000	855.00	0.75000	855.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -44289-A **Counties:** WABASH

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 2101741

Contract Time: 11/19/27 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) BEATY CONSTRUCTION, INC.		(3) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-06714		1,340.000	0.38000	509.20	0.75000	1,005.00	0.75000	1,005.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$2,291,091.31		$2,448,837.86		$2,723,749.56
Life Cycle Costs:								
Section Total with LCC:				$2,291,091.31		$2,448,837.86		$2,723,749.56
Contract Item Totals				**$2,291,091.31**		**$2,448,837.86**		**$2,723,749.56**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,291,091.31**		**$2,448,837.86**		**2,723,749.56**

( ) indicates item is bid as Lump Sum

Contract ID: B -44450-A **Counties:** DEARBORN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 390 **Project(s):** 2200671

Contract Time: 05/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) AMERICAN CONTRACTING & SERVICES, 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)	1.00000	1.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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)	14,000.00000	14,000.00	18,112.50000	18,112.50	17,361.23000	17,361.23
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11976	1.000	100.00000	100.00	1.00000	1.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -44450-A **Counties:** DEARBORN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 390 **Project(s):** 2200671

Contract Time: 05/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) AMERICAN CONTRACTING & SERVICES, 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 628-12683	4.000	1,000.00000	4,000.00	500.00000	2,000.00	10,000.00000	40,000.00
FIELD OFFICE, TYPE D	MOS						
0009 709-51821	(1)	13,265.00000	13,265.00	15,000.00000	15,000.00	17,500.00000	17,500.00
SURFACE SEAL , 050-15-0021	LS						
0010 738-12855	3,062.000	40.58000	124,255.96	46.71000	143,026.02	68.00000	208,216.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0011 801-06209	10,740.000	2.15000	23,091.00	2.15000	23,091.00	2.15000	23,091.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0012 801-06640	9.000	180.00000	1,620.00	180.00000	1,620.00	180.00000	1,620.00
CONSTRUCTION SIGN, TYPE A	EACH						
0013 801-06645	2.000	115.00000	230.00	115.00000	230.00	115.00000	230.00
CONSTRUCTION SIGN, TYPE B	EACH						
0014 801-06775	(1)	5,655.00000	5,655.00	20,125.00000	20,125.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44450-A **Counties:** DEARBORN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 390 **Project(s):** 2200671

Contract Time: 05/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC.		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) AMERICAN CONTRACTING & SERVICES, 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 801-07118	96.000	17.00000	1,632.00	17.00000	1,632.00	17.00000	1,632.00
BARRICADE, TYPE III-A	LFT						
0016 801-12862	28.000	45.00000	1,260.00	45.00000	1,260.00	45.00000	1,260.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0017 808-05866	9.000	65.00000	585.00	65.00000	585.00	65.00000	585.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0018 808-06716	2,768.000	0.65000	1,799.20	0.65000	1,799.20	0.65000	1,799.20
LINE, REMOVE	LFT						
0019 808-10077	3.000	190.00000	570.00	190.00000	570.00	190.00000	570.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0023 808-75994	18.000	15.00000	270.00	15.00000	270.00	15.00000	270.00
PRISMATIC REFLECTOR	EACH						
0024 808-10049	1,118.000	1.25000	1,397.50	1.25000	1,397.50	1.25000	1,397.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -44450-A **Counties:** DEARBORN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 390 **Project(s):** 2200671

Contract Time: 05/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC. Unit Price	(1) Ext Amount	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. Unit Price	(2) Ext Amount	(3) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 808-10057	559.000	1.25000	698.75	1.25000	698.75	1.25000	698.75
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0026 808-10071	280.000	1.75000	490.00	1.75000	490.00	1.75000	490.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$194,924.41		$232,911.97		$347,224.68
Life Cycle Costs:							
Section Total with LCC:			$194,924.41		$232,911.97		$347,224.68
Contract Item Totals			**$194,924.41**		**$232,911.97**		**$347,224.68**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$194,924.41**		**$232,911.97**		**347,224.68**

( ) indicates item is bid as Lump Sum

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0001 105-06845	(1)	10,000.00000	10,000.00	14,000.00000	14,000.00	9,833.00000	9,833.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,500.00000	6,000.00	855.00000	3,420.00	898.00000	3,592.00
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 AND MARKINGS	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 -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(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 109-08463	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)	55,000.00000	55,000.00	64,000.00000	64,000.00	71,000.00000	71,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	35,700.00000	35,700.00	22,660.00000	22,660.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-03135	6.000	10.00000	60.00	250.00000	1,500.00	1,030.00000	6,180.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-05547	1.000	250.00000	250.00	1,500.00000	1,500.00	515.00000	515.00
REGULATED MATERIALS, DISPOSE, TYPE C	DRUM						
0015 202-05557	1.000	250.00000	250.00	1,500.00000	1,500.00	1,030.00000	1,030.00
REGULATED MATERIALS, TRANSPORT, TYPE C	DRUM						
0016 202-51330	(1)	100,000.00000	100,000.00	60,390.77000	60,390.77	51,730.00000	51,730.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0017 202-96133	31.000	20.00000	620.00	40.00000	1,240.00	71.00000	2,201.00
PIPE, REMOVE	LFT						
0018 203-02000	535.000	40.00000	21,400.00	55.00000	29,425.00	58.00000	31,030.00
EXCAVATION, COMMON	CYS						
0019 205-11626	1.000	5,000.00000	5,000.00	31,500.00000	31,500.00	12,980.00000	12,980.00
PUMP AROUND	EACH						
0020 205-12108	14,214.000	1.00000	14,214.00	1.00000	14,214.00	1.00000	14,214.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0021 205-12616	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	8,456.00000	8,456.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	243.000	40.00000	9,720.00	64.00000	15,552.00	43.00000	10,449.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-08264	78.000	20.00000	1,560.00	39.00000	3,042.00	41.00000	3,198.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	1,416.000	30.00000	42,480.00	50.00000	70,800.00	44.00000	62,304.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	9.000	125.00000	1,125.00	82.00000	738.00	138.00000	1,242.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-09270	82.000	300.00000	24,600.00	220.00000	18,040.00	280.00000	22,960.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0027 214-11796	1,416.000	3.00000	4,248.00	4.00000	5,664.00	2.80000	3,964.80
GEOGRID, TYPE IB	SYS						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239	193.000	4.00000	772.00	9.50000	1,833.50	8.10000	1,563.30
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 302-06464	49.000	150.00000	7,350.00	180.00000	8,820.00	157.00000	7,693.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	318.000	55.00000	17,490.00	66.00000	20,988.00	58.00000	18,444.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08034	329.000	18.00000	5,922.00	41.00000	13,489.00	19.00000	6,251.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-000005	134.000	137.00000	18,358.00	195.00000	26,130.00	129.00000	17,286.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000041	180.000	137.00000	24,660.00	125.00000	22,500.00	129.00000	23,220.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	573.000	137.00000	78,501.00	109.00000	62,457.00	129.00000	73,917.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0035	401-11526	1,989.000	0.11000	218.79	2.00000	3,978.00	0.10000	198.90
JOINT ADHESIVE		LFT						
0036	406-05521	4,290.000	0.11000	471.90	0.30000	1,287.00	0.10000	429.00
ASPHALT FOR TACK COAT		SYS						
0037	503-12480	173.000	95.00000	16,435.00	85.95000	14,869.35	89.00000	15,397.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0038	601-01522	1.000	3,540.00000	3,540.00	3,220.00000	3,220.00	3,315.00000	3,315.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0039	601-01700	1.000	3,190.00000	3,190.00	2,900.00000	2,900.00	2,986.00000	2,986.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0040	601-02241	561.000	2.20000	1,234.20	2.00000	1,122.00	2.10000	1,178.10
GUARDRAIL, REMOVE		LFT						
0041	601-12281	88.000	25.00000	2,200.00	23.00000	2,024.00	24.00000	2,112.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12292	3.000	3,410.00000	10,230.00	3,100.00000	9,300.00	3,192.00000	9,576.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	3.000	3,190.00000	9,570.00	2,900.00000	8,700.00	2,986.00000	8,958.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 602-06729	4.000	30.00000	120.00	29.00000	116.00	60.00000	240.00
BARRIER DELINEATOR	EACH						
0045 609-06259	193.000	255.00000	49,215.00	282.00000	54,426.00	214.00000	41,302.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	22.000	137.00000	3,014.00	110.00000	2,420.00	129.00000	2,838.00
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08233	1.000	650.00000	650.00	590.00000	590.00	607.00000	607.00
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0048 615-06490	12.000	192.00000	2,304.00	175.00000	2,100.00	180.00000	2,160.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 615-06505	2.000	1,094.00000	2,188.00	994.00000	1,988.00	1,023.00000	2,046.00
MONUMENT, TYPE B	EACH						
0050 615-06530	1.000	394.00000	394.00	500.00000	500.00	772.00000	772.00
BENCHMARK POST	EACH						
0051 616-05688	306.000	65.00000	19,890.00	112.00000	34,272.00	100.00000	30,600.00
RIPRAP, CLASS 1	TON						
0052 616-06405	115.000	60.00000	6,900.00	118.00000	13,570.00	85.00000	9,775.00
RIPRAP, REVETMENT	TON						
0053 616-12246	598.000	3.50000	2,093.00	3.50000	2,093.00	4.20000	2,511.60
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	1,017.00000	2,034.00	900.00000	1,800.00	927.00000	1,854.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06559	1,482.000	3.25000	4,816.50	2.11000	3,127.02	2.20000	3,260.40
MULCHED SEEDING, TYPE R	SYS						
0056 621-06574	11.000	192.00000	2,112.00	297.00000	3,267.00	306.00000	3,366.00
SODDING	SYS						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-09403	9.000	2,750.00000	24,750.00	4,400.00000	39,600.00	3,327.00000	29,943.00
FIELD OFFICE, TYPE C	MOS						
0058 701-06011	2.000	2,750.00000	5,500.00	3,400.00000	6,800.00	3,258.00000	6,516.00
DYNAMIC PILE LOAD TEST	EACH						
0059 701-09557	124.000	72.00000	8,928.00	63.50000	7,874.00	103.00000	12,772.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060 701-09559	2.000	2,000.00000	4,000.00	3,400.00000	6,800.00	3,258.00000	6,516.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061 701-09662	728.000	72.00000	52,416.00	116.75000	84,994.00	103.00000	74,984.00
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0062 701-09679	16.000	1,000.00000	16,000.00	480.00000	7,680.00	416.00000	6,656.00
CONICAL PILE TIP, 14 IN.	EACH						
0063 703-06029	58,477.000	1.50000	87,715.50	1.80000	105,258.60	1.50000	87,715.50
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0064 703-97936	43.000	60.00000	2,580.00	53.00000	2,279.00	55.00000	2,365.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065 704-51002	179.200	1,250.00000	224,000.00	1,260.00000	225,792.00	1,344.00000	240,844.80
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-11600	4.700	1,750.00000	8,225.00	1,877.00000	8,821.90	1,933.00000	9,085.10
RAILING, CONCRETE TYPE FC	CYS						
0067 706-11620	4.000	2,250.00000	9,000.00	2,100.00000	8,400.00	2,162.00000	8,648.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068 709-51821	(1)	2,800.00000	2,800.00	0.01000	0.01	1.00000	1.00
SURFACE SEAL , STRUCTURE NO. 1	LS						
0069 709-51821	(1)	2,800.00000	2,800.00	2,586.59000	2,586.59	2,663.00000	2,663.00
SURFACE SEAL , STRUCTURE NO. 2	LS						
0070 715-03476	1.000	3,750.00000	3,750.00	1,800.00000	1,800.00	2,305.00000	2,305.00
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05173 PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	58.000 LFT	110.00000	6,380.00	74.00000	4,292.00	119.00000	6,902.00
0072 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	800.00000	800.00	1,125.00000	1,125.00	3,159.00000	3,159.00
0073 722-12732 LONGITUDINAL GROOVING	326.000 SYS	12.00000	3,912.00	11.75000	3,830.50	10.00000	3,260.00
0074 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	329.000 SFT	2.75000	904.75	2.50000	822.50	2.60000	855.40
0075 738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	731.000 SYS	54.00000	39,474.00	42.90000	31,359.90	44.00000	32,164.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	165.00000	1,485.00	255.00000	2,295.00	263.00000	2,367.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	94.00000	5,076.00	143.00000	7,722.00	147.00000	7,938.00

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06640	22.000	192.00000	4,224.00	189.00000	4,158.00	195.00000	4,290.00
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06775	(1)	30,000.00000	30,000.00	9,000.00000	9,000.00	237,000.00000	237,000.00
MAINTAINING TRAFFIC	LS						
0080 801-07118	96.000	16.50000	1,584.00	15.21000	1,460.16	16.00000	1,536.00
BARRICADE, TYPE III-A	LFT						
0081 801-07119	96.000	16.50000	1,584.00	15.21000	1,460.16	16.00000	1,536.00
BARRICADE, TYPE III-B	LFT						
0082 802-04893	1.000	500.00000	500.00	358.00000	358.00	369.00000	369.00
REFERENCE POST	EACH						
0083 808-10049	1,286.000	2.20000	2,829.20	0.88000	1,131.68	0.90000	1,157.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0084 808-10057	416.000	2.20000	915.20	0.88000	366.08	0.90000	374.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

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Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

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) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-12841	109.000	2.20000	239.80	1.03000	112.27	1.10000	119.90
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,179,780.84		$1,281,799.99		$1,427,445.60
Life Cycle Costs:							
Section Total with LCC:			$1,179,780.84		$1,281,799.99		$1,427,445.60
Contract Item Totals			**$1,179,780.84**		**$1,281,799.99**		**$1,427,445.60**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,179,780.84**		**$1,281,799.99**		**1,427,445.60**

( ) indicates item is bid as Lump Sum

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		13,500.00000	13,500.00	15,000.00000	15,000.00	12,200.00000	12,200.00
CONSTRUCTION ENGINEERING	LS							
0002 107-09358	4.000		800.00000	3,200.00	950.00000	3,800.00	1,130.00000	4,520.00
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 AND MARKINGS	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 -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	73,550.00000	73,550.00	76,315.77000	76,315.77	104,140.00000	104,140.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	29,420.00000	29,420.00	30,526.30000	30,526.30	38,940.00000	38,940.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-03135	6.000	9,000.00000	54,000.00	250.00000	1,500.00	1,720.00000	10,320.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

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Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-05547	1.000	100.00000	100.00	2,500.00000	2,500.00	900.00000	900.00
REGULATED MATERIALS, DISPOSE, TYPE C	DRUM						
0015 202-05557	1.000	100.00000	100.00	2,500.00000	2,500.00	900.00000	900.00
REGULATED MATERIALS, TRANSPORT, TYPE C	DRUM						
0016 202-51330	(1)	100.00000	100.00	75,000.00000	75,000.00	85,430.00000	85,430.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0017 202-96133	31.000	115.00000	3,565.00	65.00000	2,015.00	280.00000	8,680.00
PIPE, REMOVE	LFT						
0018 203-02000	535.000	44.00000	23,540.00	175.00000	93,625.00	126.00000	67,410.00
EXCAVATION, COMMON	CYS						
0019 205-11626	1.000	19,000.00000	19,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0020 205-12108	14,214.000	1.00000	14,214.00	1.00000	14,214.00	1.00000	14,214.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	32,500.00000	32,500.00	15,000.00000	15,000.00	3,000.00000	3,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	243.000	60.00000	14,580.00	70.00000	17,010.00	80.00000	19,440.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-08264	78.000	22.50000	1,755.00	35.00000	2,730.00	92.00000	7,176.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	1,416.000	42.00000	59,472.00	44.00000	62,304.00	50.00000	70,800.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	9.000	128.00000	1,152.00	120.00000	1,080.00	220.00000	1,980.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 213-09270	82.000	400.00000	32,800.00	250.00000	20,500.00	300.00000	24,600.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0027 214-11796	1,416.000	5.00000	7,080.00	4.00000	5,664.00	3.50000	4,956.00
GEOGRID, TYPE IB	SYS						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239	193.000	5.00000	965.00	13.00000	2,509.00	5.70000	1,100.10
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 302-06464	49.000	120.00000	5,880.00	145.00000	7,105.00	210.00000	10,290.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	318.000	42.00000	13,356.00	45.00000	14,310.00	62.00000	19,716.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08034	329.000	10.91000	3,589.39	20.00000	6,580.00	19.00000	6,251.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-000005	134.000	125.00000	16,750.00	125.00000	16,750.00	205.00000	27,470.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000041	180.000	125.00000	22,500.00	125.00000	22,500.00	150.00000	27,000.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	573.000	125.00000	71,625.00	125.00000	71,625.00	132.00000	75,636.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11526	1,989.000	0.10000	198.90	0.10000	198.90	1.25000	2,486.25
JOINT ADHESIVE	LFT						
0036 406-05521	4,290.000	0.10000	429.00	0.10000	429.00	0.45000	1,930.50
ASPHALT FOR TACK COAT	SYS						
0037 503-12480	173.000	86.00000	14,878.00	225.00000	38,925.00	85.95000	14,869.35
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0038 601-01522	1.000	3,500.00000	3,500.00	3,220.00000	3,220.00	3,220.00000	3,220.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039 601-01700	1.000	3,000.00000	3,000.00	2,900.00000	2,900.00	2,900.00000	2,900.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0040 601-02241	561.000	2.00000	1,122.00	2.00000	1,122.00	2.00000	1,122.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	88.000	24.00000	2,112.00	23.00000	2,024.00	23.00000	2,024.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12292	3.000	3,400.00000	10,200.00	3,100.00000	9,300.00	3,100.00000	9,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	3.000	3,200.00000	9,600.00	2,900.00000	8,700.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 602-06729	4.000	25.00000	100.00	100.00000	400.00	29.00000	116.00
BARRIER DELINEATOR	EACH						
0045 609-06259	193.000	275.00000	53,075.00	225.00000	43,425.00	258.00000	49,794.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	22.000	125.00000	2,750.00	125.00000	2,750.00	300.00000	6,600.00
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08233	1.000	600.00000	600.00	590.00000	590.00	590.00000	590.00
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0048 615-06490	12.000	185.00000	2,220.00	175.00000	2,100.00	175.00000	2,100.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 615-06505	2.000	1,000.00000	2,000.00	994.00000	1,988.00	994.00000	1,988.00
MONUMENT, TYPE B	EACH						
0050 615-06530	1.000	650.00000	650.00	625.00000	625.00	1,020.00000	1,020.00
BENCHMARK POST	EACH						
0051 616-05688	306.000	120.00000	36,720.00	120.00000	36,720.00	90.00000	27,540.00
RIPRAP, CLASS 1	TON						
0052 616-06405	115.000	100.00000	11,500.00	115.00000	13,225.00	135.00000	15,525.00
RIPRAP, REVETMENT	TON						
0053 616-12246	598.000	5.00000	2,990.00	7.00000	4,186.00	4.50000	2,691.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	1,000.00000	2,000.00	900.00000	1,800.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06559	1,482.000	3.50000	5,187.00	2.11000	3,127.02	5.00000	7,410.00
MULCHED SEEDING, TYPE R	SYS						
0056 621-06574	11.000	180.00000	1,980.00	297.00000	3,267.00	275.00000	3,025.00
SODDING	SYS						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-09403	9.000	2,200.00000	19,800.00	4,500.00000	40,500.00	3,850.00000	34,650.00
FIELD OFFICE, TYPE C	MOS						
0058 701-06011	2.000	4,200.00000	8,400.00	6,000.00000	12,000.00	1,250.00000	2,500.00
DYNAMIC PILE LOAD TEST	EACH						
0059 701-09557	124.000	160.00000	19,840.00	135.00000	16,740.00	245.00000	30,380.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060 701-09559	2.000	3,200.00000	6,400.00	6,000.00000	12,000.00	3,875.00000	7,750.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061 701-09662	728.000	128.00000	93,184.00	125.00000	91,000.00	155.00000	112,840.00
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0062 701-09679	16.000	525.00000	8,400.00	1,000.00000	16,000.00	870.00000	13,920.00
CONICAL PILE TIP, 14 IN.	EACH						
0063 703-06029	58,477.000	1.60000	93,563.20	1.85000	108,182.45	1.65000	96,487.05
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 703-97936	43.000	60.00000	2,580.00	60.00000	2,580.00	190.00000	8,170.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065 704-51002	179.200	1,700.00000	304,640.00	1,600.00000	286,720.00	1,685.00000	301,952.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-11600	4.700	4,500.00000	21,150.00	2,600.00000	12,220.00	1,877.00000	8,821.90
RAILING, CONCRETE TYPE FC	CYS						
0067 706-11620	4.000	6,500.00000	26,000.00	3,000.00000	12,000.00	2,100.00000	8,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068 709-51821	(1)	2,900.00000	2,900.00	1,100.00000	1,100.00	2,677.76000	2,677.76
SURFACE SEAL , STRUCTURE NO. 1	LS						
0069 709-51821	(1)	2,900.00000	2,900.00	2,900.00000	2,900.00	2,586.59000	2,586.59
SURFACE SEAL , STRUCTURE NO. 2	LS						
0070 715-03476	1.000	2,600.00000	2,600.00	3,500.00000	3,500.00	4,725.00000	4,725.00
SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05173	58.000	130.00000	7,540.00	120.00000	6,960.00	172.00000	9,976.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0072 715-46020	1.000	1,500.00000	1,500.00	1,130.00000	1,130.00	5,085.00000	5,085.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0073 722-12732	326.000	8.00000	2,608.00	15.00000	4,890.00	8.44000	2,751.44
LONGITUDINAL GROOVING	SYS						
0074 722-51852	329.000	2.75000	904.75	40.00000	13,160.00	2.50000	822.50
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0075 738-12855	731.000	52.00000	38,012.00	75.00000	54,825.00	42.90000	31,359.90
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0076 801-04308	9.000	500.00000	4,500.00	255.00000	2,295.00	150.00000	1,350.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	54.000	300.00000	16,200.00	143.00000	7,722.00	85.00000	4,590.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06640	22.000	350.00000	7,700.00	189.00000	4,158.00	175.00000	3,850.00
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06775	(1)	80,142.76000	80,142.76	20,000.00000	20,000.00	19,540.00000	19,540.00
MAINTAINING TRAFFIC	LS						
0080 801-07118	96.000	26.00000	2,496.00	16.00000	1,536.00	15.00000	1,440.00
BARRICADE, TYPE III-A	LFT						
0081 801-07119	96.000	26.00000	2,496.00	16.00000	1,536.00	15.00000	1,440.00
BARRICADE, TYPE III-B	LFT						
0082 802-04893	1.000	375.00000	375.00	358.00000	358.00	358.00000	358.00
REFERENCE POST	EACH						
0083 808-10049	1,286.000	5.00000	6,430.00	0.88000	1,131.68	2.00000	2,572.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0084 808-10057	416.000	5.00000	2,080.00	0.88000	366.08	2.00000	832.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -44483-A **Counties:** RUSH, SHELBY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 400 **Project(s):** 2200652, 2200653

Contract Time: 08/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND THIN DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	808-12841	109.000	5.00000	545.00	1.03000	112.27	2.00000	218.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$1,471,000.00		$1,526,315.47		$1,550,073.34
Life Cycle Costs:								
Section Total with LCC:				$1,471,000.00		$1,526,315.47		$1,550,073.34
Contract Item Totals				**$1,471,000.00**		**$1,526,315.47**		**$1,550,073.34**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,471,000.00**		**$1,526,315.47**		**1,550,073.34**

( ) indicates item is bid as Lump Sum

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	68,000.00000	68,000.00	257,142.26000	257,142.26	28,800.00000	28,800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	209,317.80000	209,317.80	220,000.00000	220,000.00	218,785.00000	218,785.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	83,727.12000	83,727.12	88,000.00000	88,000.00	84,835.00000	84,835.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-01000	(1)	7,600.00000	7,600.00	2,541.14000	2,541.14	20,000.00000	20,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-02240	920.000	57.00000	52,440.00	24.63000	22,659.60	50.00000	46,000.00
PAVEMENT REMOVAL	SYS						
0014 202-02272	128.000	46.00000	5,888.00	7.47000	956.16	20.00000	2,560.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1) LS	45,000.00000	45,000.00	259,569.91000	259,569.91	147,743.79000	147,743.79
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2							
0016 202-51328	(1) LS	45,000.00000	45,000.00	242,337.63000	242,337.63	135,000.00000	135,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4							
0017 202-51328	(1) LS	45,000.00000	45,000.00	275,393.98000	275,393.98	134,000.00000	134,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5							
0018 202-51330	(1) LS	125,000.00000	125,000.00	150,000.00000	150,000.00	55,000.00000	55,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 3							
0019 202-99187	40.000 LFT	45.00000	1,800.00	23.00000	920.00	23.00000	920.00
FENCE, FARM FIELD, REMOVE							
0020 203-02000	1,220.000 CYS	123.00000	150,060.00	34.00000	41,480.00	90.00000	109,800.00
EXCAVATION, COMMON							
0021 203-02070	430.000 CYS	1.90000	817.00	0.01000	4.30	100.00000	43,000.00
BORROW							

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-08607	555.000	7.00000	3,885.00	3.50000	1,942.50	16.00000	8,880.00
LINEAR GRADING	LFT						
0023 205-11626	1.000	5,500.00000	5,500.00	1.00000	1.00	19,000.00000	19,000.00
PUMP AROUND	EACH						
0024 205-12108	60,600.000	1.00000	60,600.00	1.00000	60,600.00	1.00000	60,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	11,000.00000	11,000.00	25,000.00000	25,000.00	23,800.00000	23,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	1,500.00000	1,500.00	2,100.00000	2,100.00	3,450.00000	3,450.00
SWQCP PREPARATION	LS						
0027 206-51235	(1)	26,000.00000	26,000.00	1.00000	1.00	30,000.00000	30,000.00
COFFERDAM , STRUCTURE NO 2	LS						
0028 206-51235	(1)	26,000.00000	26,000.00	10,367.08000	10,367.08	30,000.00000	30,000.00
COFFERDAM , STRUCTURE NO 4	LS						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 206-51235 COFFERDAM , STRUCTURE NO 5	(1) LS	26,000.00000	26,000.00	1.00000	1.00	30,000.00000	30,000.00
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	3,244.000 SYS	46.00000	149,224.00	20.00000	64,880.00	50.00000	162,200.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	44.000 CYS	218.00000	9,592.00	100.00000	4,400.00	150.00000	6,600.00
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	48.000 CYS	71.00000	3,408.00	77.00000	3,696.00	100.00000	4,800.00
0033 211-09268 STRUCTURE BACKFILL, TYPE 5	60.000 CYS	250.00000	15,000.00	150.00000	9,000.00	425.00000	25,500.00
0034 213-09270 FLOWABLE BACKFILL, REMOVABLE	30.000 CYS	260.00000	7,800.00	180.00000	5,400.00	350.00000	10,500.00
0035 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	3,502.000 SYS	5.10000	17,860.20	4.30000	15,058.60	6.00000	21,012.00

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(2) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12232	34.000	150.00000	5,100.00	130.00000	4,420.00	500.00000	17,000.00
COMPACTED AGGREGATE, NO. 5	CYS						
0037 301-12234	8.000	265.00000	2,120.00	105.00000	840.00	500.00000	4,000.00
COMPACTED AGGREGATE, NO. 53	CYS						
0038 302-06464	236.000	251.00000	59,236.00	80.00000	18,880.00	105.00000	24,780.00
SUBBASE FOR PCCP	CYS						
0039 303-01180	432.000	76.00000	32,832.00	30.00000	12,960.00	60.00000	25,920.00
COMPACTED AGGREGATE, NO. 53	TON						
0040 306-08043	3,555.000	9.00000	31,995.00	1.65000	5,865.75	7.01000	24,920.55
MILLING, TRANSITION	SYS						
0041 401-000002	147.000	172.00000	25,284.00	172.00000	25,284.00	268.00000	39,396.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0042 401-000005	367.000	149.00000	54,683.00	149.00000	54,683.00	265.00000	97,255.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-000038	79.000	207.00000	16,353.00	207.00000	16,353.00	258.00000	20,382.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0044 401-000041	269.000	135.00000	36,315.00	135.00000	36,315.00	209.00000	56,221.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0045 401-000047	954.000	119.00000	113,526.00	119.00000	113,526.00	150.00000	143,100.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0046 401-11526	5,618.000	0.50000	2,809.00	0.50000	2,809.00	1.25000	7,022.50
JOINT ADHESIVE	LFT						
0047 406-05521	12,532.000	0.30000	3,759.60	0.30000	3,759.60	0.25000	3,133.00
ASPHALT FOR TACK COAT	SYS						
0048 408-07478	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	7,500.00000	7,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0049 601-01522	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	3,270.00000	3,270.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-02241	1,775.000	6.50000	11,537.50	6.50000	11,537.50	9.00000	15,975.00
GUARDRAIL, REMOVE	LFT						
0051 601-06035	192.000	10.00000	1,920.00	10.00000	1,920.00	23.00000	4,416.00
GUARDRAIL, RESET	LFT						
0052 601-09238	4.000	84.00000	336.00	84.00000	336.00	170.00000	680.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0053 601-12281	533.000	25.00000	13,325.00	25.00000	13,325.00	30.00000	15,990.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 601-12292	14.000	3,400.00000	47,600.00	3,400.00000	47,600.00	3,435.00000	48,090.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0055 601-94689	12.000	3,200.00000	38,400.00	3,200.00000	38,400.00	2,760.00000	33,120.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0056 601-99105	38.000	25.00000	950.00	25.00000	950.00	30.00000	1,140.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-99106	4.000	42.00000	168.00	42.00000	168.00	38.00000	152.00
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0058 602-06729	30.000	18.00000	540.00	29.00000	870.00	24.00000	720.00
BARRIER DELINEATOR	EACH						
0059 606-12400	954.000	11.00000	10,494.00	5.04000	4,808.16	5.88000	5,609.52
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 609-06259	937.000	175.00000	163,975.00	135.00000	126,495.00	190.00000	178,030.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 611-08232	1.000	250.00000	250.00	250.00000	250.00	390.00000	390.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0062 615-06490	10.000	200.00000	2,000.00	200.00000	2,000.00	225.00000	2,250.00
RIGHT-OF-WAY MARKER	EACH						
0063 615-06505	9.000	1,450.00000	13,050.00	1,450.00000	13,050.00	1,350.00000	12,150.00
MONUMENT, TYPE B	EACH						

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 616-05688	1,243.000	86.00000	106,898.00	70.00000	87,010.00	130.00000	161,590.00
RIPRAP, CLASS 1	TON						
0065 616-06405	560.000	144.00000	80,640.00	69.00000	38,640.00	75.00000	42,000.00
RIPRAP, REVETMENT	TON						
0066 616-12246	1,784.000	5.00000	8,920.00	1.80000	3,211.20	6.00000	10,704.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067 621-01004	4.000	600.00000	2,400.00	450.00000	1,800.00	800.00000	3,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-02770	2,913.000	1.70000	4,952.10	3.75000	10,923.75	2.00000	5,826.00
EROSION CONTROL BLANKET	SYS						
0069 621-06559	3,335.000	3.25000	10,838.75	2.15000	7,170.25	4.00000	13,340.00
MULCHED SEEDING, TYPE R	SYS						
0070 621-06567	17.000	1.00000	17.00	10.00000	170.00	1.00000	17.00
WATER	kGAL						
0071 621-06574	841.000	8.00000	6,728.00	10.75000	9,040.75	10.00000	8,410.00
SODDING	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 621-06737 SEED MIXTURE, EMERGENT WETLAND	3.000 LBS	425.00000	1,275.00	415.00000	1,245.00	350.00000	1,050.00
0073 621-12612 SEED MIXTURE, FLOODPLAIN	7.000 LBS	240.00000	1,680.00	420.00000	2,940.00	300.00000	2,100.00
0074 621-52448 SIGN, 'DO NOT SPRAY'	4.000 EACH	200.00000	800.00	125.00000	500.00	125.00000	500.00
0075 624-92647 HERBICIDE TREATMENT	1.000 ACRE	5,800.00000	5,800.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0076 628-09403 FIELD OFFICE, TYPE C	24.000 MOS	4,100.00000	98,400.00	2,300.00000	55,200.00	2,147.08000	51,529.92
0077 629-000149 TOPSOIL PROCESSING AND DISTRIBUTION	1,323.000 SYS	18.00000	23,814.00	7.00000	9,261.00	21.59000	28,563.57
0078 629-000150 TOPSOIL AMENDMENT BUDGET	2,646.000 DOL	1.00000	2,646.00	1.00000	2,646.00	1.00000	2,646.00

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	701-09558	74.000	141.00000	10,434.00	210.00000	15,540.00	95.00000	7,030.00
TEST PILE, INDICATOR, PRODUCTION		LFT						
0080	701-09739	14.000	241.00000	3,374.00	95.00000	1,330.00	140.00000	1,960.00
PILE SHOE, HP 12 X 53		EACH						
0081	701-51195	324.000	125.00000	40,500.00	92.00000	29,808.00	110.00000	35,640.00
PILE, STEEL H, HP 12 X 53		LFT						
0082	702-12076	12.000	1,900.00000	22,800.00	1,500.00000	18,000.00	2,500.00000	30,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0083	702-51863	1,180.000	11.00000	12,980.00	16.00000	18,880.00	37.00000	43,660.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0084	702-92857	39.800	1,300.00000	51,740.00	875.00000	34,825.00	905.00000	36,019.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0085	703-06029	143,271.000	2.10000	300,869.10	1.40000	200,579.40	1.75000	250,724.25
REINFORCING BARS, EPOXY COATED		LBS						

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Contract Description: BRIDGE REPLACEMENT

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 703-97936	54.000	47.00000	2,538.00	43.00000	2,322.00	60.00000	3,240.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0087 704-51002	221.400	1,900.00000	420,660.00	1,400.00000	309,960.00	1,700.00000	376,380.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0088 706-09960	172.000	124.00000	21,328.00	88.00000	15,136.00	88.00000	15,136.00
RAILING, CONCRETE TYPE FC	LFT						
0089 706-09960	335.000	140.00000	46,900.00	97.00000	32,495.00	97.00000	32,495.00
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0090 706-11620	4.000	2,900.00000	11,600.00	2,000.00000	8,000.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0091 706-11620	12.000	2,900.00000	34,800.00	2,000.00000	24,000.00	2,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 707-09865	342.000	810.00000	277,020.00	805.00000	275,310.00	1,081.05000	369,719.10
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0093 709-51821	(1)	1,000.00000	1,000.00	3,081.00000	3,081.00	2,551.03000	2,551.03
SURFACE SEAL , STRUCTURE NO 2	LS						
0094 709-51821	(1)	1,000.00000	1,000.00	3,128.00000	3,128.00	2,979.61000	2,979.61
SURFACE SEAL , STRUCTURE NO 3	LS						
0095 709-51821	(1)	1,000.00000	1,000.00	3,077.00000	3,077.00	1,969.51000	1,969.51
SURFACE SEAL , STRUCTURE NO 4	LS						
0096 709-51821	(1)	1,000.00000	1,000.00	3,041.00000	3,041.00	1,908.06000	1,908.06
SURFACE SEAL , STRUCTURE NO 5	LS						
0097 710-09158	190.000	176.00000	33,440.00	176.00000	33,440.00	75.00000	14,250.00
PATCHING CONCRETE STRUCTURES	SFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 714-000087	756.000	8.50000	6,426.00	2.10000	1,587.60	13.42000	10,145.52
WATERPROOFING MEMBRANE, TYPE 3	SFT						
0099 714-12499	54.000	1,520.00000	82,080.00	1,200.00000	64,800.00	1,500.00000	81,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0100 715-05154	82.000	178.00000	14,596.00	92.00000	7,544.00	160.00000	13,120.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0101 715-05407	122.000	31.00000	3,782.00	12.00000	1,464.00	50.00000	6,100.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0102 718-12305	128.000	5.00000	640.00	5.00000	640.00	5.00000	640.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0103 720-45035	1.000	5,350.00000	5,350.00	3,500.00000	3,500.00	12,000.00000	12,000.00
INLET, TYPE F7	EACH						
0104 720-45410	1.000	5,840.00000	5,840.00	3,500.00000	3,500.00	8,000.00000	8,000.00
MANHOLE, TYPE C4	EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105	722-01066	1,161.000	113.00000	131,193.00	100.00000	116,100.00	80.00000	92,880.00
HYDRODEMOLITION		SYS						
0106	722-12380	24,200.000	1.00000	24,200.00	1.00000	24,200.00	1.00000	24,200.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0107	722-12464	1,161.000	19.00000	22,059.00	13.00000	15,093.00	30.00000	34,830.00
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0108	722-12732	2,549.000	8.36000	21,309.64	4.31000	10,986.19	9.10000	23,195.90
LONGITUDINAL GROOVING		SYS						
0109	722-51401	150.000	42.00000	6,300.00	100.00000	15,000.00	170.00000	25,500.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0110	722-51842	1,267.000	140.00000	177,380.00	105.00000	133,035.00	150.00000	190,050.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
0111	727-000188	3.000	60.00000	180.00	60.00000	180.00	50.00000	150.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE		GAL						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 727-90308	200.000	102.00000	20,400.00	102.00000	20,400.00	49.92000	9,984.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0113 727-93560	(1)	300.00000	300.00	300.00000	300.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO 2	LS						
0114 727-93560	(1)	300.00000	300.00	300.00000	300.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO 4	LS						
0115 727-93560	(1)	300.00000	300.00	300.00000	300.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO 5	LS						
0116 801-04308	29.000	300.00000	8,700.00	235.00000	6,815.00	235.00000	6,815.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117 801-06625	134.000	130.00000	17,420.00	122.00000	16,348.00	122.00000	16,348.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 801-06640	60.000	180.00000	10,800.00	189.00000	11,340.00	189.00000	11,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0119 801-06645	10.000	110.00000	1,100.00	101.00000	1,010.00	101.00000	1,010.00
CONSTRUCTION SIGN, TYPE B	EACH						
0120 801-06775	(1)	41,446.40000	41,446.40	300,000.00000	300,000.00	4,500.00000	4,500.00
MAINTAINING TRAFFIC	LS						
0121 801-07118	352.000	16.00000	5,632.00	17.61000	6,198.72	17.61000	6,198.72
BARRICADE, TYPE III-A	LFT						
0122 801-07119	708.000	16.00000	11,328.00	17.61000	12,467.88	17.61000	12,467.88
BARRICADE, TYPE III-B	LFT						
0123 802-04893	4.000	230.00000	920.00	230.00000	920.00	315.00000	1,260.00
REFERENCE POST	EACH						
0124 802-05701	72.000	29.00000	2,088.00	29.00000	2,088.00	25.50000	1,836.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 802-05702	208.000	17.00000	3,536.00	17.00000	3,536.00	18.50000	3,848.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0126 802-07059	3.000	62.00000	186.00	62.00000	186.00	125.00000	375.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0127 802-09838	147.000	33.00000	4,851.00	33.00000	4,851.00	25.00000	3,675.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0128 802-91122	1.000	400.00000	400.00	230.00000	230.00	230.00000	230.00
SIGN, GROUND MOUNTED, RESET	EACH						
0129 808-10049	3,473.000	1.00000	3,473.00	0.89000	3,090.97	0.89000	3,090.97
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0130 808-10057	1,064.000	1.00000	1,064.00	0.89000	946.96	0.89000	946.96
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0131 808-12032	2,656.000	0.50000	1,328.00	0.91000	2,416.96	0.91000	2,416.96
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(2) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	(3) ICC GROUP INC Unit Price	(3) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-12764	30.000	0.90000	27.00	2.01000	60.30	2.01000	60.30
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0133 808-12841	378.000	1.50000	567.00	1.21000	457.38	1.21000	457.38
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0134 808-75007	240.000	0.85000	204.00	0.45000	108.00	0.45000	108.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0135 808-75996	6.000	82.14000	492.84	29.00000	174.00	29.00000	174.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0136 808-75998	6.000	80.00000	480.00	167.00000	1,002.00	167.00000	1,002.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,186,356.05		$4,387,052.48		$4,465,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,186,356.05		$4,387,052.48		$4,465,000.00
Contract Item Totals			**$4,186,356.05**		**$4,387,052.48**		**$4,465,000.00**
Contract Time Totals							

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,186,356.05**	**$4,387,052.48**	**4,465,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	28,800.00000	28,800.00		
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 AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	313,515.29000	313,515.29	231,950.00000	231,950.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	40,116.04000	40,116.04	90,000.00000	90,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-01000	(1)	18,000.00000	18,000.00	25,000.00000	25,000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-02240	920.000	25.00000	23,000.00	50.00000	46,000.00		
PAVEMENT REMOVAL	SYS						
0014 202-02272	128.000	25.00000	3,200.00	22.00000	2,816.00		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE 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) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	100,000.00000	100,000.00	70,000.00000	70,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016 202-51328	(1)	100,000.00000	100,000.00	70,000.00000	70,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0017 202-51328	(1)	100,000.00000	100,000.00	70,000.00000	70,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS						
0018 202-51330	(1)	203,864.00000	203,864.00	259,000.00000	259,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 3	LS						
0019 202-99187	40.000	23.00000	920.00	15.00000	600.00		
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	1,220.000	120.00000	146,400.00	50.00000	61,000.00		
EXCAVATION, COMMON	CYS						
0021 203-02070	430.000	10.00000	4,300.00	85.00000	36,550.00		
BORROW	CYS						

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-08607	555.000	2.00000	1,110.00	12.00000	6,660.00		
LINEAR GRADING	LFT						
0023 205-11626	1.000	16,000.00000	16,000.00	5,500.00000	5,500.00		
PUMP AROUND	EACH						
0024 205-12108	60,600.000	1.00000	60,600.00	1.00000	60,600.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	5,000.00000	5,000.00	3,200.00000	3,200.00		
SWQCP PREPARATION	LS						
0027 206-51235	(1)	500.00000	500.00	1.00000	1.00		
COFFERDAM , STRUCTURE NO 2	LS						
0028 206-51235	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
COFFERDAM , STRUCTURE NO 4	LS						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 206-51235	(1)	500.00000	500.00	1.00000	1.00		
COFFERDAM , STRUCTURE NO 5	LS						
0030 207-09935	3,244.000	50.00000	162,200.00	58.00000	188,152.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-06467	44.000	60.00000	2,640.00	170.00000	7,480.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0032 211-09265	48.000	150.00000	7,200.00	60.00000	2,880.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09268	60.000	150.00000	9,000.00	200.00000	12,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 213-09270	30.000	500.00000	15,000.00	205.00000	6,150.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0035 214-12239	3,502.000	5.00000	17,510.00	4.00000	14,008.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12232	34.000	150.00000	5,100.00	155.00000	5,270.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0037 301-12234	8.000	350.00000	2,800.00	270.00000	2,160.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0038 302-06464	236.000	150.00000	35,400.00	220.00000	51,920.00		
SUBBASE FOR PCCP	CYS						
0039 303-01180	432.000	75.00000	32,400.00	90.00000	38,880.00		
COMPACTED AGGREGATE, NO. 53	TON						
0040 306-08043	3,555.000	10.00000	35,550.00	10.00000	35,550.00		
MILLING, TRANSITION	SYS						
0041 401-000002	147.000	268.00000	39,396.00	172.00000	25,284.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0042 401-000005	367.000	265.00000	97,255.00	149.00000	54,683.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-000038	79.000	258.00000	20,382.00	207.00000	16,353.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0044 401-000041	269.000	209.00000	56,221.00	135.00000	36,315.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0045 401-000047	954.000	150.00000	143,100.00	119.00000	113,526.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0046 401-11526	5,618.000	1.25000	7,022.50	0.50000	2,809.00		
JOINT ADHESIVE	LFT						
0047 406-05521	12,532.000	0.25000	3,133.00	0.30000	3,759.60		
ASPHALT FOR TACK COAT	SYS						
0048 408-07478	1.000	4,500.00000	4,500.00	2,500.00000	2,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0049 601-01522	1.000	3,270.00000	3,270.00	2,800.00000	2,800.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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	601-02241	1,775.000	9.00000	15,975.00	6.50000	11,537.50		
GUARDRAIL, REMOVE		LFT						
0051	601-06035	192.000	23.00000	4,416.00	10.00000	1,920.00		
GUARDRAIL, RESET		LFT						
0052	601-09238	4.000	170.00000	680.00	84.00000	336.00		
HAND DIG GUARDRAIL POST HOLES		EACH						
0053	601-12281	533.000	30.00000	15,990.00	25.00000	13,325.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0054	601-12292	14.000	3,435.00000	48,090.00	3,400.00000	47,600.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0055	601-94689	12.000	2,760.00000	33,120.00	3,200.00000	38,400.00		
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0056	601-99105	38.000	30.00000	1,140.00	25.00000	950.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 601-99106	4.000	38.00000	152.00	42.00000	168.00		
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0058 602-06729	30.000	20.00000	600.00	35.00000	1,050.00		
BARRIER DELINEATOR	EACH						
0059 606-12400	954.000	10.00000	9,540.00	12.00000	11,448.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 609-06259	937.000	150.00000	140,550.00	250.00000	234,250.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061 611-08232	1.000	390.00000	390.00	250.00000	250.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0062 615-06490	10.000	225.00000	2,250.00	200.00000	2,000.00		
RIGHT-OF-WAY MARKER	EACH						
0063 615-06505	9.000	1,350.00000	12,150.00	1,450.00000	13,050.00		
MONUMENT, TYPE B	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

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Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:**	
0064	616-05688	1,243.000	120.00000	149,160.00	135.00000	167,805.00		
RIPRAP, CLASS 1		TON						
0065	616-06405	560.000	115.00000	64,400.00	140.00000	78,400.00		
RIPRAP, REVETMENT		TON						
0066	616-12246	1,784.000	2.00000	3,568.00	2.50000	4,460.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0067	621-01004	4.000	800.00000	3,200.00	800.00000	3,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0068	621-02770	2,913.000	2.00000	5,826.00	2.00000	5,826.00		
EROSION CONTROL BLANKET		SYS						
0069	621-06559	3,335.000	4.00000	13,340.00	4.00000	13,340.00		
MULCHED SEEDING, TYPE R		SYS						
0070	621-06567	17.000	1.00000	17.00	1.00000	17.00		
WATER		kGAL						
0071	621-06574	841.000	10.00000	8,410.00	10.00000	8,410.00		
SODDING		SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 621-06737	3.000	350.00000	1,050.00	350.00000	1,050.00		
SEED MIXTURE, EMERGENT WETLAND	LBS						
0073 621-12612	7.000	300.00000	2,100.00	300.00000	2,100.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0074 621-52448	4.000	125.00000	500.00	125.00000	500.00		
SIGN, 'DO NOT SPRAY'	EACH						
0075 624-92647	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00		
HERBICIDE TREATMENT	ACRE						
0076 628-09403	24.000	3,000.00000	72,000.00	3,500.00000	84,000.00		
FIELD OFFICE, TYPE C	MOS						
0077 629-000149	1,323.000	4.00000	5,292.00	20.00000	26,460.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0078 629-000150	2,646.000	1.00000	2,646.00	1.00000	2,646.00		
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 701-09558	74.000	95.00000	7,030.00	60.00000	4,440.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0080 701-09739	14.000	500.00000	7,000.00	150.00000	2,100.00		
PILE SHOE, HP 12 X 53	EACH						
0081 701-51195	324.000	90.00000	29,160.00	135.00000	43,740.00		
PILE, STEEL H, HP 12 X 53	LFT						
0082 702-12076	12.000	2,000.00000	24,000.00	1,650.00000	19,800.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0083 702-51863	1,180.000	10.00000	11,800.00	35.00000	41,300.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0084 702-92857	39.800	1,000.00000	39,800.00	1,600.00000	63,680.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0085 703-06029	143,271.000	2.00000	286,542.00	1.75000	250,724.25		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE 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) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 703-97936	54.000	20.00000	1,080.00	55.00000	2,970.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0087 704-51002	221.400	1,000.00000	221,400.00	1,750.00000	387,450.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0088 706-09960	172.000	100.00000	17,200.00	120.00000	20,640.00		
RAILING, CONCRETE TYPE FC	LFT						
0089 706-09960	335.000	100.00000	33,500.00	155.00000	51,925.00		
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0090 706-11620	4.000	2,000.00000	8,000.00	3,200.00000	12,800.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0091 706-11620	12.000	2,000.00000	24,000.00	3,500.00000	42,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE 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) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 707-09865	342.000	1,200.00000	410,400.00	1,100.00000	376,200.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0093 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00		
SURFACE SEAL , STRUCTURE NO 2	LS						
0094 709-51821	(1)	1.00000	1.00	1.00000	1.00		
SURFACE SEAL , STRUCTURE NO 3	LS						
0095 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00		
SURFACE SEAL , STRUCTURE NO 4	LS						
0096 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00		
SURFACE SEAL , STRUCTURE NO 5	LS						
0097 710-09158	190.000	176.00000	33,440.00	75.00000	14,250.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 714-000087	756.000	10.00000	7,560.00	15.00000	11,340.00		
WATERPROOFING MEMBRANE, TYPE 3	SFT						
0099 714-12499	54.000	2,375.00000	128,250.00	1,200.00000	64,800.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0100 715-05154	82.000	200.00000	16,400.00	190.00000	15,580.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0101 715-05407	122.000	15.00000	1,830.00	7.00000	854.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0102 718-12305	128.000	5.00000	640.00	2.75000	352.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0103 720-45035	1.000	5,000.00000	5,000.00	4,800.00000	4,800.00		
INLET, TYPE F7	EACH						
0104 720-45410	1.000	5,000.00000	5,000.00	5,200.00000	5,200.00		
MANHOLE, TYPE C4	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE 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) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 722-01066	1,161.000	125.00000	145,125.00	100.00000	116,100.00		
HYDRODEMOLITION	SYS						
0106 722-12380	24,200.000	1.00000	24,200.00	1.00000	24,200.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0107 722-12464	1,161.000	15.00000	17,415.00	30.00000	34,830.00		
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0108 722-12732	2,549.000	7.50000	19,117.50	5.00000	12,745.00		
LONGITUDINAL GROOVING	SYS						
0109 722-51401	150.000	20.00000	3,000.00	100.00000	15,000.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0110 722-51842	1,267.000	125.00000	158,375.00	150.00000	190,050.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0111 727-000188	3.000	60.00000	180.00	50.00000	150.00		
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 727-90308	200.000	102.00000	20,400.00	49.92000	9,984.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0113 727-93560	(1)	300.00000	300.00	1,500.00000	1,500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO 2	LS						
0114 727-93560	(1)	300.00000	300.00	1,500.00000	1,500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO 4	LS						
0115 727-93560	(1)	300.00000	300.00	1,500.00000	1,500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO 5	LS						
0116 801-04308	29.000	235.00000	6,815.00	235.00000	6,815.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0117 801-06625	134.000	122.00000	16,348.00	122.00000	16,348.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 801-06640	60.000	189.00000	11,340.00	189.00000	11,340.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0119 801-06645	10.000	101.00000	1,010.00	101.00000	1,010.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0120 801-06775	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00		
MAINTAINING TRAFFIC	LS						
0121 801-07118	352.000	17.61000	6,198.72	17.61000	6,198.72		
BARRICADE, TYPE III-A	LFT						
0122 801-07119	708.000	17.61000	12,467.88	17.61000	12,467.88		
BARRICADE, TYPE III-B	LFT						
0123 802-04893	4.000	315.00000	1,260.00	230.00000	920.00		
REFERENCE POST	EACH						
0124 802-05701	72.000	25.50000	1,836.00	29.00000	2,088.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE 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) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 802-05702	208.000	18.50000	3,848.00	17.00000	3,536.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0126 802-07059	3.000	125.00000	375.00	62.00000	186.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0127 802-09838	147.000	25.50000	3,748.50	33.00000	4,851.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0128 802-91122	1.000	230.00000	230.00	350.00000	350.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0129 808-10049	3,473.000	0.89000	3,090.97	0.89000	3,090.97		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0130 808-10057	1,064.000	0.89000	946.96	0.89000	946.96		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0131 808-12032	2,656.000	0.91000	2,416.96	0.91000	2,416.96		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE 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) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-12764	30.000	2.01000	60.30	2.01000	60.30		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0133 808-12841	378.000	1.21000	457.38	1.21000	457.38		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0134 808-75007	240.000	0.45000	108.00	0.45000	108.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0135 808-75996	6.000	5.00000	30.00	29.00000	174.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0136 808-75998	6.000	167.00000	1,002.00	167.00000	1,002.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,515,000.00		$4,579,539.52		
Life Cycle Costs:							
Section Total with LCC:			$4,515,000.00		$4,579,539.52		
Contract Item Totals			**$4,515,000.00**		**$4,579,539.52**		
Contract Time Totals							

Contract ID: B -44486-A **Counties:** GRANT, HOWARD

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 410 **Project(s):** 2200560, 2200582, 2200583, 2200584, 2200585

Contract Time: 11/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$4,515,000.00**	**$4,579,539.52**

( ) indicates item is bid as Lump Sum

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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)	11,850.00000	11,850.00	10,000.00000	10,000.00	4,500.00000	4,500.00
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 AND MARKINGS	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 -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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 110-01001	(1)	29,723.83000	29,723.83	32,000.00000	32,000.00	38,500.00000	38,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	16,950.00000	16,950.00	10,000.00000	10,000.00	12,500.00000	12,500.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-51328	(1)	33,300.00000	33,300.00	50,000.00000	50,000.00	34,500.00000	34,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0011 203-02000	4.000	1,525.00000	6,100.00	735.00000	2,940.00	150.00000	600.00
EXCAVATION, COMMON	CYS						
0012 207-09935	547.000	45.75000	25,025.25	45.00000	24,615.00	55.00000	30,085.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 214-12239	547.000	6.25000	3,418.75	5.50000	3,008.50	5.00000	2,735.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0014 301-12234	69.000	86.00000	5,934.00	95.00000	6,555.00	105.00000	7,245.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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 302-06464	50.200	159.00000	7,981.80	150.00000	7,530.00	165.00000	8,283.00
SUBBASE FOR PCCP	CYS						
0016 303-01180	16.000	78.50000	1,256.00	250.00000	4,000.00	75.00000	1,200.00
COMPACTED AGGREGATE, NO. 53	TON						
0017 306-08043	920.000	5.75000	5,290.00	6.00000	5,520.00	3.00000	2,760.00
MILLING, TRANSITION	SYS						
0018 401-000005	102.000	150.00000	15,300.00	200.00000	20,400.00	150.00000	15,300.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0019 401-000041	43.000	150.00000	6,450.00	230.00000	9,890.00	150.00000	6,450.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0020 401-000047	102.000	150.00000	15,300.00	170.00000	17,340.00	150.00000	15,300.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0021 401-11526	2,700.000	0.30000	810.00	0.40000	1,080.00	0.30000	810.00
JOINT ADHESIVE	LFT						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 406-05521 ASPHALT FOR TACK COAT	4,600.000 SYS	0.30000	1,380.00	0.10000	460.00	0.30000	1,380.00
0023 503-12477 TERMINAL JOINT, TYPE HMA	92.000 LFT	362.75000	33,373.00	200.00000	18,400.00	335.00000	30,820.00
0024 601-01522 GUARDRAIL TRANSITION, TYPE TGB	1.000 EACH	3,246.00000	3,246.00	3,350.00000	3,350.00	3,246.00000	3,246.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	1.000 EACH	3,121.00000	3,121.00	2,950.00000	2,950.00	3,121.00000	3,121.00
0026 601-02241 GUARDRAIL, REMOVE	205.000 LFT	14.00000	2,870.00	25.00000	5,125.00	14.00000	2,870.00
0027 601-09238 HAND DIG GUARDRAIL POST HOLES	5.000 EACH	107.00000	535.00	135.00000	675.00	107.00000	535.00
0028 601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	25.000 LFT	38.00000	950.00	36.00000	900.00	38.00000	950.00

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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 601-12289	3.000	1,231.00000	3,693.00	1,150.00000	3,450.00	1,231.00000	3,693.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0030 601-12292	3.000	3,214.00000	9,642.00	3,425.00000	10,275.00	3,214.00000	9,642.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0031 609-06259	238.400	162.00000	38,620.80	200.00000	47,680.00	210.00000	50,064.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032 619-98427	2.000	298.75000	597.50	100.00000	200.00	250.00000	500.00
CLEAN DRAINS	EACH						
0033 628-12683	12.000	5,000.00000	60,000.00	3,500.00000	42,000.00	4,400.00000	52,800.00
FIELD OFFICE, TYPE D	MOS						
0034 703-06029	16,922.000	2.50000	42,305.00	2.00000	33,844.00	2.00000	33,844.00
REINFORCING BARS, EPOXY COATED	LBS						
0035 706-11620	4.000	3,475.00000	13,900.00	4,500.00000	18,000.00	3,500.00000	14,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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 709-51821	(1)	2,575.00000	2,575.00	8,000.00000	8,000.00	6,550.00000	6,550.00
SURFACE SEAL	LS						
0037 722-000134	998.000	59.25000	59,131.50	90.00000	89,820.00	90.00000	89,820.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0038 722-01066	998.000	58.50000	58,383.00	75.00000	74,850.00	75.00000	74,850.00
HYDRODEMOLITION	SYS						
0039 722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0040 722-12732	1,226.000	6.00000	7,356.00	7.00000	8,582.00	4.00000	4,904.00
LONGITUDINAL GROOVING	SYS						
0041 722-51401	75.000	43.75000	3,281.25	50.00000	3,750.00	55.00000	4,125.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042 722-51874	92.000	49.25000	4,531.00	70.00000	6,440.00	55.00000	5,060.00
OVERLAY DAM	SFT						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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:**	
0043 801-04308	9.000	225.00000	2,025.00	233.00000	2,097.00	233.00000	2,097.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06625	41.000	150.00000	6,150.00	142.00000	5,822.00	142.00000	5,822.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	2.000	200.00000	400.00	194.00000	388.00	194.00000	388.00
CONSTRUCTION SIGN, TYPE A	EACH						
0046 801-06775	(1)	24,329.55000	24,329.55	6,507.39000	6,507.39	17,350.00000	17,350.00
MAINTAINING TRAFFIC	LS						
0047 801-07118	96.000	15.00000	1,440.00	14.65000	1,406.40	15.00000	1,440.00
BARRICADE, TYPE III-A	LFT						
0048 808-10049	922.000	1.50000	1,383.00	0.89000	820.58	1.00000	922.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0049 808-10057	461.000	1.50000	691.50	0.89000	410.29	1.00000	461.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 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) E & B PAVING LLC		(3) PIONEER ASSOCIATES, 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 808-12841	116.000	1.50000	174.00	1.11000	128.76	1.00000	116.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0051 808-75996	8.000	26.75000	214.00	0.01000	0.08	60.00000	480.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052 722-12464	998.000	8.50000	8,483.00	8.00000	7,984.00	10.00000	9,980.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
Section Totals:			$594,476.73		$624,200.00		$627,604.00
Life Cycle Costs:							
Section Total with LCC:			$594,476.73		$624,200.00		$627,604.00
Contract Item Totals			**$594,476.73**		**$624,200.00**		**$627,604.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$594,476.73**		**$624,200.00**		**627,604.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00				
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 AND MARKINGS	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 -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	32,000.00000	32,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	6,400.00000	6,400.00				
CLEARING RIGHT-OF-WAY	LS						
0010 202-51328	(1)	76,000.00000	76,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0011 203-02000	4.000	1,600.00000	6,400.00				
EXCAVATION, COMMON	CYS						
0012 207-09935	547.000	45.00000	24,615.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 214-12239	547.000	5.00000	2,735.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0014 301-12234	69.000	95.00000	6,555.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) R L MCCOY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	302-06464	50.200	140.00000	7,028.00				
SUBBASE FOR PCCP		CYS						
0016	303-01180	16.000	150.00000	2,400.00				
COMPACTED AGGREGATE, NO. 53		TON						
0017	306-08043	920.000	5.00000	4,600.00				
MILLING, TRANSITION		SYS						
0018	401-000005	102.000	150.00000	15,300.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0019	401-000041	43.000	150.00000	6,450.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0020	401-000047	102.000	150.00000	15,300.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0021	401-11526	2,700.000	0.30000	810.00				
JOINT ADHESIVE		LFT						
0022	406-05521	4,600.000	0.30000	1,380.00				
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 503-12477	92.000	450.00000	41,400.00				
TERMINAL JOINT, TYPE HMA	LFT						
0024 601-01522	1.000	3,246.00000	3,246.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0025 601-01700	1.000	3,121.00000	3,121.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0026 601-02241	205.000	14.00000	2,870.00				
GUARDRAIL, REMOVE	LFT						
0027 601-09238	5.000	107.00000	535.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0028 601-12281	25.000	38.00000	950.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029 601-12289	3.000	1,231.00000	3,693.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12292	3.000	3,214.00000	9,642.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0031 609-06259	238.400	225.00000	53,640.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032 619-98427	2.000	1,000.00000	2,000.00				
CLEAN DRAINS	EACH						
0033 628-12683	12.000	3,400.00000	40,800.00				
FIELD OFFICE, TYPE D	MOS						
0034 703-06029	16,922.000	1.60000	27,075.20				
REINFORCING BARS, EPOXY COATED	LBS						
0035 706-11620	4.000	3,500.00000	14,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0036 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL	LS						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 722-000134	998.000	72.00000	71,856.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0038 722-01066	998.000	85.00000	84,830.00				
HYDRODEMOLITION	SYS						
0039 722-12380	15,000.000	1.00000	15,000.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0040 722-12732	1,226.000	6.00000	7,356.00				
LONGITUDINAL GROOVING	SYS						
0041 722-51401	75.000	15.00000	1,125.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042 722-51874	92.000	45.00000	4,140.00				
OVERLAY DAM	SFT						
0043 801-04308	9.000	150.00000	1,350.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-06625	41.000	75.00000	3,075.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	2.000	150.00000	300.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0046 801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC	LS						
0047 801-07118	96.000	15.00000	1,440.00				
BARRICADE, TYPE III-A	LFT						
0048 808-10049	922.000	2.00000	1,844.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0049 808-10057	461.000	2.00000	922.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0050 808-12841	116.000	3.00000	348.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -44530-A **Counties:** ALLEN

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 2200544

Contract Time: 09/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-75996	8.000	40.00000	320.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052 722-12464	998.000	15.00000	14,970.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
Section Totals:			$642,827.20				
Life Cycle Costs:							
Section Total with LCC:			$642,827.20				
Contract Item Totals			**$642,827.20**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$642,827.20**				

( ) indicates item is bid as Lump Sum

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	14,500.00000	14,500.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	144,120.81000	144,120.81	285,085.00000	285,085.00	127,809.32000	127,809.32
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,900.00000	15,900.00	22,500.00000	22,500.00	25,375.30000	25,375.30
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	78,800.00000	78,800.00	25,000.00000	25,000.00	170,000.00000	170,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013 202-02240	366.000	69.00000	25,254.00	40.00000	14,640.00	85.00000	31,110.00
PAVEMENT REMOVAL	SYS						
0014 202-02278	52.000	23.20000	1,206.40	32.00000	1,664.00	20.00000	1,040.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02279	145.000	17.50000	2,537.50	18.00000	2,610.00	20.00000	2,900.00
CURB AND GUTTER, REMOVE	LFT						
0016 202-51328	(1)	25,000.00000	25,000.00	17,900.00000	17,900.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	60,000.00000	60,000.00	34,200.00000	34,200.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 202-52710	28.000	38.00000	1,064.00	200.00000	5,600.00	25.00000	700.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 203-02000	305.000	50.50000	15,402.50	80.00000	24,400.00	60.00000	18,300.00
EXCAVATION, COMMON	CYS						
0020 203-08607	424.000	9.65000	4,091.60	14.00000	5,936.00	10.00000	4,240.00
LINEAR GRADING	LFT						
0021 205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	3,600.00000	3,600.00	800.00000	800.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51235	(1)	36,000.00000	36,000.00	18,500.00000	18,500.00	100,000.00000	100,000.00
COFFERDAM , BRIDGE NO. 2	LS						
0024 207-08264	47.000	57.00000	2,679.00	55.00000	2,585.00	60.00000	2,820.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	336.000	76.50000	25,704.00	55.00000	18,480.00	75.00000	25,200.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 214-11796	12.000	60.75000	729.00	15.00000	180.00	25.00000	300.00
GEOGRID, TYPE IB	SYS						
0027 214-12239	672.000	7.50000	5,040.00	10.00000	6,720.00	5.00000	3,360.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	44.000	139.25000	6,127.00	150.00000	6,600.00	125.00000	5,500.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-07455	2.000	250.00000	500.00	400.00000	800.00	150.00000	300.00
DENSE GRADED SUBBASE	CYS						
0030 303-01180	102.000	86.00000	8,772.00	65.00000	6,630.00	55.00000	5,610.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	1,622.000	10.25000	16,625.50	4.00000	6,488.00	5.00000	8,110.00
MILLING, TRANSITION	SYS						
0032 309-12695	336.000	66.60000	22,377.60	115.00000	38,640.00	90.00000	30,240.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0033 401-000002	95.000	147.00000	13,965.00	147.00000	13,965.00	198.73000	18,879.35
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034 401-000005	68.000	210.00000	14,280.00	210.00000	14,280.00	273.33000	18,586.44
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035 401-000038	14.000	257.00000	3,598.00	257.00000	3,598.00	329.36000	4,611.04
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

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Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000041	30.000	272.00000	8,160.00	272.00000	8,160.00	245.66000	7,369.80
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	167.000	172.00000	28,724.00	172.00000	28,724.00	164.74000	27,511.58
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-11526	1,320.000	0.50000	660.00	0.50000	660.00	1.63000	2,151.60
JOINT ADHESIVE	LFT						
0039 406-05520	2.000	800.00000	1,600.00	800.00000	1,600.00	1.00000	2.00
ASPHALT FOR TACK COAT	TON						
0040 408-07478	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	7,302.87000	7,302.87
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	95.000	192.00000	18,240.00	280.00000	26,600.00	350.00000	33,250.00
TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0042 507-08271	94.000	24.50000	2,303.00	15.00000	1,410.00	15.00000	1,410.00
JOINTS IN PCCP, FILLED	LFT						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	374.000	6.00000	2,244.00	5.00000	1,870.00	6.00000	2,244.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	63.000	25.00000	1,575.00	23.00000	1,449.00	25.00000	1,575.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12289	1.000	1,281.00000	1,281.00	1,025.00000	1,025.00	1,281.00000	1,281.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0046 601-12292	3.000	3,237.00000	9,711.00	3,770.00000	11,310.00	3,237.00000	9,711.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0047 601-94689	2.000	3,211.00000	6,422.00	4,000.00000	8,000.00	3,211.00000	6,422.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 604-06070	28.000	110.00000	3,080.00	190.00000	5,320.00	237.99000	6,663.72
SIDEWALK, CONCRETE	SYS						
0049 605-06120	52.000	38.00000	1,976.00	95.00000	4,940.00	81.95000	4,261.40
CURB, CONCRETE	LFT						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06140	147.000	45.00000	6,615.00	75.00000	11,025.00	88.96000	13,077.12
CURB AND GUTTER, CONCRETE	LFT						
0051 609-06259	336.000	167.50000	56,280.00	300.00000	100,800.00	225.00000	75,600.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	8.000	150.00000	1,200.00	150.00000	1,200.00	703.43000	5,627.44
HMA FOR APPROACHES, TYPE B	TON						
0053 610-09108	12.000	200.00000	2,400.00	300.00000	3,600.00	406.94000	4,883.28
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06490	13.000	178.00000	2,314.00	178.00000	2,314.00	178.00000	2,314.00
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	2.000	1,035.00000	2,070.00	185.00000	370.00	1,035.00000	2,070.00
MONUMENT, TYPE B	EACH						
0056 615-06525	1.000	1,142.00000	1,142.00	1,075.00000	1,075.00	1,142.00000	1,142.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-06405	345.000	75.00000	25,875.00	110.00000	37,950.00	125.00000	43,125.00
RIPRAP, REVETMENT	TON						
0058 616-12246	345.000	4.50000	1,552.50	6.00000	2,070.00	5.00000	1,725.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-01004	3.000	525.00000	1,575.00	525.00000	1,575.00	525.00000	1,575.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06559	987.000	2.70000	2,664.90	3.00000	2,961.00	2.70000	2,664.90
MULCHED SEEDING, TYPE R	SYS						
0061 621-06560	53.000	17.90000	948.70	18.00000	954.00	17.90000	948.70
MULCHED SEEDING, TYPE U	SYS						
0062 621-06574	18.000	92.00000	1,656.00	92.00000	1,656.00	92.00000	1,656.00
SODDING	SYS						
0063 628-12683	12.000	6,850.00000	82,200.00	4,500.00000	54,000.00	4,000.00000	48,000.00
FIELD OFFICE, TYPE D	MOS						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 702-12076	1.000	3,650.00000	3,650.00	4,500.00000	4,500.00	15,000.00000	15,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON , MODIFIED	EACH						
0065 702-51863	462.000	12.50000	5,775.00	30.00000	13,860.00	15.00000	6,930.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0066 703-06029	21,640.000	2.40000	51,936.00	2.00000	43,280.00	1.60000	34,624.00
REINFORCING BARS, EPOXY COATED	LBS						
0067 703-97936	44.000	53.75000	2,365.00	80.00000	3,520.00	15.00000	660.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068 704-51002	7.900	1,100.00000	8,690.00	4,000.00000	31,600.00	2,500.00000	19,750.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-11600	1.900	2,200.00000	4,180.00	3,900.00000	7,410.00	2,250.00000	4,275.00
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 706-11620	3.000	2,700.00000	8,100.00	4,500.00000	13,500.00	3,500.00000	10,500.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0071 709-04647	(1)	116,000.00000	116,000.00	116,000.00000	116,000.00	152,074.35000	152,074.35
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0072 709-04647	(1)	28,500.00000	28,500.00	28,500.00000	28,500.00	38,619.11000	38,619.11
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0073 709-51821	(1)	4,000.00000	4,000.00	2,250.00000	2,250.00	5,272.25000	5,272.25
SURFACE SEAL , BRIDGE NO. 1	LS						
0074 709-51821	(1)	2,000.00000	2,000.00	3,200.00000	3,200.00	3,950.31000	3,950.31
SURFACE SEAL , BRIDGE NO. 1 DECORATIVE STAIN	LS						
0075 709-51821	(1)	1,500.00000	1,500.00	2,250.00000	2,250.00	2,057.07000	2,057.07
SURFACE SEAL , BRIDGE NO. 2	LS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 709-51821	(1)	1,500.00000	1,500.00	2,250.00000	2,250.00	1,540.06000	1,540.06
SURFACE SEAL , BRIDGE NO. 3	LS						
0077 710-09158	1,620.000	175.00000	283,500.00	175.00000	283,500.00	100.00000	162,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0078 720-12797	4.000	200.00000	800.00	750.00000	3,000.00	3,000.00000	12,000.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0079 720-12798	1.000	200.00000	200.00	750.00000	750.00	3,000.00000	3,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0080 722-000134	2,004.000	80.00000	160,320.00	180.00000	360,720.00	130.00000	260,520.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0081 722-01066	1,984.000	71.75000	142,352.00	110.00000	218,240.00	100.00000	198,400.00
HYDRODEMOLITION	SYS						
0082 722-12380	41,100.000	1.00000	41,100.00	1.00000	41,100.00	1.00000	41,100.00
BRIDGE DECK OVERLAY BUDGET	DOL						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 722-12464	2,004.000	8.75000	17,535.00	10.00000	20,040.00	10.00000	20,040.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0084 722-12732	2,330.000	6.90000	16,077.00	5.00000	11,650.00	5.00000	11,650.00
LONGITUDINAL GROOVING	SYS						
0085 722-51401	338.000	60.50000	20,449.00	55.00000	18,590.00	20.00000	6,760.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0086 722-51852	158.000	2.50000	395.00	5.00000	790.00	15.00000	2,370.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0087 722-51874	197.000	67.00000	13,199.00	50.00000	9,850.00	90.00000	17,730.00
OVERLAY DAM	SFT						
0088 724-12779	1,226.000	71.40000	87,536.40	56.00000	68,656.00	20.00000	24,520.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0089 727-000188	32.000	10.00000	320.00	10.00000	320.00	100.00000	3,200.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	727-90308	975.000	25.00000	24,375.00	25.00000	24,375.00	30.88000	30,108.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0091	727-93560	(1)	100.00000	100.00	100.00000	100.00	5,000.00000	5,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1		LS						
0092	727-93560	(1)	100.00000	100.00	100.00000	100.00	5,000.00000	5,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2		LS						
0093	738-12855	352.000	57.50000	20,240.00	57.50000	20,240.00	55.29000	19,462.08
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0094	738-12856	279.000	57.50000	16,042.50	57.50000	16,042.50	43.54000	12,147.66
POLYMER OVERLAY, OTHER CONCRETE SURFACE		SYS						
0095	738-12917	631.000	7.50000	4,732.50	17.50000	11,042.50	13.75000	8,676.25
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM		SYS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-04308	29.000	175.00000	5,075.00	244.00000	7,076.00	250.00000	7,250.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097 801-06209	5,882.000	2.00000	11,764.00	2.00000	11,764.00	2.00000	11,764.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0098 801-06211	8.000	150.00000	1,200.00	211.00000	1,688.00	250.00000	2,000.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0099 801-06218	24.000	10.00000	240.00	10.50000	252.00	18.00000	432.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0100 801-06469	1,808.000	3.00000	5,424.00	3.00000	5,424.00	3.25000	5,876.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101 801-06625	70.000	75.00000	5,250.00	139.00000	9,730.00	250.00000	17,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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		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:**	
0102 801-06640	66.000	175.00000	11,550.00	176.00000	11,616.00	225.00000	14,850.00
CONSTRUCTION SIGN, TYPE A	EACH						
0103 801-06645	12.000	75.00000	900.00	101.00000	1,212.00	150.00000	1,800.00
CONSTRUCTION SIGN, TYPE B	EACH						
0104 801-06775	(1)	261,219.81000	261,219.81	82,500.00000	82,500.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0105 801-07023	2.000	7,074.00000	14,148.00	6,200.00000	12,400.00	3,500.00000	7,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0106 801-07118	138.000	12.00000	1,656.00	15.00000	2,070.00	15.00000	2,070.00
BARRICADE, TYPE III-A	LFT						
0107 801-07119	764.000	12.00000	9,168.00	15.00000	11,460.00	15.00000	11,460.00
BARRICADE, TYPE III-B	LFT						
0108 801-08401	500.000	45.50000	22,750.00	23.00000	11,500.00	15.00000	7,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109	801-12389	50.000	25.00000	1,250.00	15.00000	750.00	18.00000	900.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.		LFT						
0110	801-12862	48.000	20.00000	960.00	35.00000	1,680.00	20.00000	960.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0111	801-12883	4.000	350.00000	1,400.00	894.00000	3,576.00	400.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0112	801-94295	12.000	500.00000	6,000.00	500.00000	6,000.00	950.00000	11,400.00
SIGNAL HEAD RELOCATE		EACH						
0113	808-05866	18.000	50.00000	900.00	59.00000	1,062.00	100.00000	1,800.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0114	808-06713	258.000	1.00000	258.00	1.50000	387.00	1.00000	258.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0115	808-06716	339.000	1.00000	339.00	1.58000	535.62	5.00000	1,695.00
LINE, REMOVE		LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-10036	50.000	3.00000	150.00	3.00000	150.00	5.00000	250.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0117 808-10049	65.000	3.00000	195.00	1.20000	78.00	4.00000	260.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0118 808-10057	994.000	3.00000	2,982.00	1.20000	1,192.80	4.00000	3,976.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0119 808-10071	296.000	3.00000	888.00	3.00000	888.00	4.00000	1,184.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0120 808-12032	597.000	2.00000	1,194.00	5.50000	3,283.50	4.00000	2,388.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0121 808-12764	88.000	1.00000	88.00	1.20000	105.60	1.00000	88.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0122 808-12858	145.000	10.00000	1,450.00	3.60000	522.00	6.00000	870.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 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) PIONEER ASSOCIATES, INC. Unit Price	(2) PIONEER ASSOCIATES, INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123	808-75007	704.000	1.00000	704.00	1.20000	844.80	1.00000	704.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0124	808-75071	8.000	350.00000	2,800.00	691.00000	5,528.00	400.00000	3,200.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						
0125	808-75290	22.000	20.00000	440.00	14.00000	308.00	20.00000	440.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0126	808-75996	5.000	30.00000	150.00	126.00000	630.00	5.00000	25.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
Section Totals:				$2,352,913.22		$2,502,366.32		$2,556,000.00
Life Cycle Costs:								
Section Total with LCC:				$2,352,913.22		$2,502,366.32		$2,556,000.00
Contract Item Totals				**$2,352,913.22**		**$2,502,366.32**		**$2,556,000.00**
Contract Time Totals								

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,352,913.22**	**$2,502,366.32**	**2,556,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**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)	136,600.00000	136,600.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	27,300.00000	27,300.00				
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	43,000.00000	43,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013 202-02240	366.000	70.00000	25,620.00				
PAVEMENT REMOVAL	SYS						
0014 202-02278	52.000	60.00000	3,120.00				
CURB, CONCRETE, REMOVE	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02279	145.000	40.00000	5,800.00				
CURB AND GUTTER, REMOVE	LFT						
0016 202-51328	(1)	200,000.00000	200,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	200,000.00000	200,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 202-52710	28.000	65.00000	1,820.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0019 203-02000	305.000	80.00000	24,400.00				
EXCAVATION, COMMON	CYS						
0020 203-08607	424.000	20.00000	8,480.00				
LINEAR GRADING	LFT						
0021 205-12108	7,500.000	1.00000	7,500.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	8,000.00000	8,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51235	(1)	100,000.00000	100,000.00				
COFFERDAM , BRIDGE NO. 2	LS						
0024 207-08264	47.000	135.00000	6,345.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	336.000	90.00000	30,240.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 214-11796	12.000	80.00000	960.00				
GEOGRID, TYPE IB	SYS						
0027 214-12239	672.000	8.00000	5,376.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	44.000	150.00000	6,600.00				
COMPACTED AGGREGATE, NO. 53	CYS						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-07455	2.000	500.00000	1,000.00				
DENSE GRADED SUBBASE	CYS						
0030 303-01180	102.000	60.00000	6,120.00				
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	1,622.000	6.00000	9,732.00				
MILLING, TRANSITION	SYS						
0032 309-12695	336.000	115.00000	38,640.00				
LEAN CONCRETE BASE, 9 IN.	SYS						
0033 401-000002	95.000	147.00000	13,965.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034 401-000005	68.000	210.00000	14,280.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035 401-000038	14.000	257.00000	3,598.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000041	30.000	272.00000	8,160.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	167.000	172.00000	28,724.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-11526	1,320.000	0.50000	660.00				
JOINT ADHESIVE	LFT						
0039 406-05520	2.000	800.00000	1,600.00				
ASPHALT FOR TACK COAT	TON						
0040 408-07478	1.000	2,500.00000	2,500.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0041 503-12477	95.000	375.00000	35,625.00				
TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0042 507-08271	94.000	15.00000	1,410.00				
JOINTS IN PCCP, FILLED	LFT						

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Letting Date: October 07, 2026 **District(s):** Fort Wayne

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	374.000	6.00000	2,244.00				
GUARDRAIL, REMOVE	LFT						
0044 601-12281	63.000	25.00000	1,575.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12289	1.000	1,281.00000	1,281.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0046 601-12292	3.000	3,237.00000	9,711.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0047 601-94689	2.000	3,211.00000	6,422.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048 604-06070	28.000	225.00000	6,300.00				
SIDEWALK, CONCRETE	SYS						
0049 605-06120	52.000	115.00000	5,980.00				
CURB, CONCRETE	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06140	147.000	110.00000	16,170.00				
CURB AND GUTTER, CONCRETE	LFT						
0051 609-06259	336.000	200.00000	67,200.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	8.000	150.00000	1,200.00				
HMA FOR APPROACHES, TYPE B	TON						
0053 610-09108	12.000	300.00000	3,600.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06490	13.000	178.00000	2,314.00				
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	2.000	1,035.00000	2,070.00				
MONUMENT, TYPE B	EACH						
0056 615-06525	1.000	1,142.00000	1,142.00				
CASTING ADJUST TO GRADE, MONUMENT	EACH						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-06405	345.000	170.00000	58,650.00				
RIPRAP, REVETMENT	TON						
0058 616-12246	345.000	6.00000	2,070.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-01004	3.000	525.00000	1,575.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06559	987.000	2.70000	2,664.90				
MULCHED SEEDING, TYPE R	SYS						
0061 621-06560	53.000	17.90000	948.70				
MULCHED SEEDING, TYPE U	SYS						
0062 621-06574	18.000	92.00000	1,656.00				
SODDING	SYS						
0063 628-12683	12.000	3,400.00000	40,800.00				
FIELD OFFICE, TYPE D	MOS						

Contract ID: B -44532-A **Counties:** WELLS

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 702-12076	1.000	6,500.00000	6,500.00				
GRATES, BASINS, AND FITTINGS, CAST IRON , MODIFIED	EACH						
0065 702-51863	462.000	30.00000	13,860.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0066 703-06029	21,640.000	1.70000	36,788.00				
REINFORCING BARS, EPOXY COATED	LBS						
0067 703-97936	44.000	58.00000	2,552.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068 704-51002	7.900	4,000.00000	31,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-11600	1.900	5,500.00000	10,450.00				
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 706-11620	3.000	3,500.00000	10,500.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0071 709-04647	(1)	116,000.00000	116,000.00				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0072 709-04647	(1)	28,500.00000	28,500.00				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0073 709-51821	(1)	4,000.00000	4,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0074 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 1 DECORATIVE STAIN	LS						
0075 709-51821	(1)	1,500.00000	1,500.00				
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 709-51821	(1)	1,500.00000	1,500.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0077 710-09158	1,620.000	175.00000	283,500.00				
PATCHING CONCRETE STRUCTURES	SFT						
0078 720-12797	4.000	1,500.00000	6,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0079 720-12798	1.000	1,500.00000	1,500.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0080 722-000134	2,004.000	120.00000	240,480.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0081 722-01066	1,984.000	110.00000	218,240.00				
HYDRODEMOLITION	SYS						
0082 722-12380	41,100.000	1.00000	41,100.00				
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -44532-A **Counties:** WELLS

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 722-12464	2,004.000	13.00000	26,052.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0084 722-12732	2,330.000	8.00000	18,640.00				
LONGITUDINAL GROOVING	SYS						
0085 722-51401	338.000	15.00000	5,070.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0086 722-51852	158.000	2.50000	395.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0087 722-51874	197.000	100.00000	19,700.00				
OVERLAY DAM	SFT						
0088 724-12779	1,226.000	90.00000	110,340.00				
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0089 727-000188	32.000	10.00000	320.00				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 727-90308	975.000	25.00000	24,375.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0091 727-93560	(1)	100.00000	100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0092 727-93560	(1)	100.00000	100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0093 738-12855	352.000	57.50000	20,240.00				
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0094 738-12856	279.000	57.50000	16,042.50				
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0095 738-12917	631.000	17.50000	11,042.50				
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-04308	29.000	175.00000	5,075.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097 801-06209	5,882.000	2.00000	11,764.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0098 801-06211	8.000	150.00000	1,200.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0099 801-06218	24.000	10.00000	240.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0100 801-06469	1,808.000	3.00000	5,424.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101 801-06625	70.000	75.00000	5,250.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06640	66.000	175.00000	11,550.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0103 801-06645	12.000	75.00000	900.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0104 801-06775	(1)	35,000.00000	35,000.00				
MAINTAINING TRAFFIC	LS						
0105 801-07023	2.000	7,074.00000	14,148.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0106 801-07118	138.000	12.00000	1,656.00				
BARRICADE, TYPE III-A	LFT						
0107 801-07119	764.000	12.00000	9,168.00				
BARRICADE, TYPE III-B	LFT						
0108 801-08401	500.000	55.00000	27,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-12389	50.000	25.00000	1,250.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.	LFT						
0110 801-12862	48.000	20.00000	960.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0111 801-12883	4.000	350.00000	1,400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0112 801-94295	12.000	500.00000	6,000.00				
SIGNAL HEAD RELOCATE	EACH						
0113 808-05866	18.000	50.00000	900.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0114 808-06713	258.000	1.00000	258.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0115 808-06716	339.000	1.00000	339.00				
LINE, REMOVE	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-10036	50.000	3.00000	150.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0117 808-10049	65.000	3.00000	195.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0118 808-10057	994.000	3.00000	2,982.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0119 808-10071	296.000	3.00000	888.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0120 808-12032	597.000	2.00000	1,194.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0121 808-12764	88.000	1.00000	88.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0122 808-12858	145.000	10.00000	1,450.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) R L MCCOY INC Unit Price	(4) R L MCCOY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-75007	704.000	1.00000	704.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0124 808-75071	8.000	350.00000	2,800.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0125 808-75290	22.000	20.00000	440.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0126 808-75996	5.000	120.00000	600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$2,733,216.60				
Life Cycle Costs:							
Section Total with LCC:			$2,733,216.60				
Contract Item Totals			**$2,733,216.60**				
Contract Time Totals							

Contract ID: B -44532-A **Counties:** WELLS

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 430 **Project(s):** 2200542, 2200946, 2200957

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals		**$0.00**	
Contract Grand Totals		**$2,733,216.60**	

( ) indicates item is bid as Lump Sum

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	36,000.00000	36,000.00	22,375.00000	22,375.00
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 AND MARKINGS	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 -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	241,916.04000	241,916.04	201,870.50000	201,870.50	270,000.00000	270,000.00
0011 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	24,191.60000	24,191.60	15,000.00000	15,000.00	22,500.00000	22,500.00
0012 202-02240 PAVEMENT REMOVAL	1,474.000 SYS	15.01000	22,124.74	50.00000	73,700.00	17.50000	25,795.00
0013 202-06541 REMOVE , TRASH CAN	1.000 EACH	604.17000	604.17	2,500.00000	2,500.00	500.00000	500.00
0014 202-07003 REMOVE , CATHODIC PROTECTION	(1) LS	2,800.00000	2,800.00	5,000.00000	5,000.00	10,000.00000	10,000.00

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	267,940.03000	267,940.03	405,671.22000	405,671.22	357,591.13000	357,591.13
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	551,588.93000	551,588.93	426,343.34000	426,343.34	875,000.00000	875,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-52710	253.000	20.60000	5,211.80	35.00000	8,855.00	35.00000	8,855.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-62420	169.000	62.48000	10,559.12	72.00000	12,168.00	25.00000	4,225.00
BRIDGE RAILING, REMOVE	LFT						
0019 202-95027	3.000	700.00000	2,100.00	850.00000	2,550.00	700.00000	2,100.00
IMPACT ATTENUATOR, REMOVE	EACH						
0020 203-02000	179.000	122.86000	21,991.94	52.00000	9,308.00	100.00000	17,900.00
EXCAVATION, COMMON	CYS						
0021 205-12108	2,240.000	1.00000	2,240.00	1.00000	2,240.00	1.00000	2,240.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	6,691.72000	6,691.72	1,500.00000	1,500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 207-09935	995.000	46.99000	46,755.05	70.00000	69,650.00	38.50000	38,307.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	31.000	301.48000	9,345.88	200.00000	6,200.00	75.00000	2,325.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12239	1,588.000	3.45000	5,478.60	5.00000	7,940.00	2.50000	3,970.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	0.500	1,258.58000	629.29	2,000.00000	1,000.00	1,500.00000	750.00
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12234	68.000	164.15000	11,162.20	150.00000	10,200.00	105.00000	7,140.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	289.000	124.15000	35,879.35	185.00000	53,465.00	50.00000	14,450.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) SUPERIOR CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	887.000	20.84000	18,485.08	13.00000	11,531.00	14.90000	13,216.30
MILLING, TRANSITION	SYS						
0030 401-000002	107.000	213.51000	22,845.57	365.00000	39,055.00	164.00000	17,548.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	57.000	192.72000	10,985.04	415.00000	23,655.00	181.00000	10,317.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	245.000	130.99000	32,092.55	303.00000	74,235.00	111.00000	27,195.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	739.000	0.92000	679.88	1.78000	1,315.42	1.00000	739.00
JOINT ADHESIVE	LFT						
0034 406-05521	2,097.000	0.01000	20.97	0.13000	272.61	1.30000	2,726.10
ASPHALT FOR TACK COAT	SYS						
0035 503-12477	94.000	456.47000	42,908.18	550.00000	51,700.00	350.00000	32,900.00
TERMINAL JOINT, TYPE HMA	LFT						
0036 601-02241	248.000	6.00000	1,488.00	14.00000	3,472.00	6.00000	1,488.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-03667	149.000	42.00000	6,258.00	170.00000	25,330.00	145.00000	21,605.00
RAILING ORNAMENTAL , REMOVE AND RESET	LFT						
0038 601-05999	1.000	130.00000	130.00	225.00000	225.00	130.00000	130.00
CURVED TERMINAL END	EACH						
0039 601-09146	3.000	31,725.00000	95,175.00	27,865.91000	83,597.73	31,725.00000	95,175.00
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0040 601-12281	88.000	25.00000	2,200.00	30.00000	2,640.00	25.00000	2,200.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	3.000	3,250.00000	9,750.00	3,300.00000	9,900.00	3,250.00000	9,750.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042 601-12294	1.000	1,400.00000	1,400.00	1,200.00000	1,200.00	1,400.00000	1,400.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0043 603-06065	53.000	34.00000	1,802.00	90.00000	4,770.00	34.00000	1,802.00
FENCE, CHAIN LINK, RESET	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 604-04740	3,281.000	22.40000	73,494.40	26.00000	85,306.00	22.40000	73,494.40
PAVERS , REMOVE AND RESET	SFT						
0045 604-06070	5.000	762.02000	3,810.10	1,000.00000	5,000.00	902.43000	4,512.15
SIDEWALK, CONCRETE	SYS						
0046 609-06259	1,184.000	155.97000	184,668.48	175.00000	207,200.00	112.50000	133,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06500	2.000	910.00000	1,820.00	1,155.00000	2,310.00	910.00000	1,820.00
MONUMENT, TYPE A	EACH						
0048 615-06505	2.000	910.00000	1,820.00	1,475.00000	2,950.00	910.00000	1,820.00
MONUMENT, TYPE B	EACH						
0049 618-97672	1.000	2,200.00000	2,200.00	5,000.00000	5,000.00	2,200.00000	2,200.00
TRASH RECEPTACLE	EACH						
0050 619-11050	(1)	25,500.00000	25,500.00	25,500.00000	25,500.00	25,000.00000	25,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 619-12459	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0052 619-51860	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0053 619-98427	4.000	524.59000	2,098.36	1,200.00000	4,800.00	4,500.00000	18,000.00
CLEAN DRAINS	EACH						
0054 621-01004	1.000	550.00000	550.00	550.00000	550.00	986.59000	986.59
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06560	149.000	7.30000	1,087.70	7.30000	1,087.70	13.09000	1,950.41
MULCHED SEEDING, TYPE U	SYS						
0056 628-12684	18.000	4,578.34000	82,410.12	3,500.00000	63,000.00	4,000.00000	72,000.00
FIELD OFFICE, TYPE E	MOS						
0057 702-12076	5.000	1,901.62000	9,508.10	2,200.00000	11,000.00	3,125.00000	15,625.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	702-51863	68.000	51.71000	3,516.28	25.00000	1,700.00	18.50000	1,258.00
FIELD DRILLED HOLE IN CONCRETE , MODIFIED		EACH						
0059	703-06029	365,661.000	1.47000	537,521.67	1.65000	603,340.65	1.25000	457,076.25
REINFORCING BARS, EPOXY COATED		LBS						
0060	703-97936	821.000	60.78000	49,900.38	41.00000	33,661.00	45.00000	36,945.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0061	704-51002	1,153.000	924.33000	1,065,752.49	910.00000	1,049,230.00	967.00000	1,114,951.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0062	706-06372	8.000	4,798.91000	38,391.28	13,000.00000	104,000.00	6,785.79000	54,286.32
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED		EACH						
0063	706-11607	28.200	3,797.50000	107,089.50	2,700.00000	76,140.00	2,500.00000	70,500.00
RAILING, CONCRETE TYPE TX		CYS						
0064	706-11607	80.900	1,755.35000	142,007.82	2,850.00000	230,565.00	2,500.00000	202,250.00
RAILING, CONCRETE TYPE TX , MODIFIED		CYS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 709-96826	(1)	12,302.00000	12,302.00	12,302.00000	12,302.00	25,894.78000	25,894.78
CONCRETE SURFACE COATING , BRIDGE NO. 1	LS						
0066 709-96826	(1)	27,867.00000	27,867.00	27,867.00000	27,867.00	48,802.43000	48,802.43
CONCRETE SURFACE COATING , BRIDGE NO. 2	LS						
0067 710-09158	520.000	141.00000	73,320.00	141.00000	73,320.00	147.52000	76,710.40
PATCHING CONCRETE STRUCTURES	SFT						
0068 711-93035	(1)	7,329.30000	7,329.30	10,025.00000	10,025.00	65,000.00000	65,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0069 711-93035	(1)	6,176.12000	6,176.12	9,450.00000	9,450.00	60,000.00000	60,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0070 711-96800	3,156.000	4.15000	13,097.40	4.15000	13,097.40	4.15000	13,097.40
STUD SHEAR CONNECTORS	EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05407	94.000	19.32000	1,816.08	22.00000	2,068.00	7.00000	658.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0072 715-09938	(1)	15,610.86000	15,610.86	16,000.00000	16,000.00	7,500.00000	7,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LS						
0073 715-10238	5.000	1,422.58000	7,112.90	2,000.00000	10,000.00	1,090.75000	5,453.75
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074 718-12308	84.000	15.29000	1,284.36	13.00000	1,092.00	15.00000	1,260.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0075 720-12797	2.000	810.25000	1,620.50	1,000.00000	2,000.00	350.00000	700.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0076 720-12798	2.000	810.25000	1,620.50	1,250.00000	2,500.00	350.00000	700.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 722-12732	3,161.000	4.31000	13,623.91	3.39000	10,715.79	4.29000	13,560.69
LONGITUDINAL GROOVING	SYS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 724-12773	40.000	410.00000	16,400.00	650.00000	26,000.00	605.00000	24,200.00
BRIDGE EXPANSION JOINT, TYPE PCF , MODIFIED	LFT						
0079 726-92406	9.000	6,171.08000	55,539.72	6,500.00000	58,500.00	5,250.00000	47,250.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0080 726-95870	8.000	6,171.08000	49,368.64	9,500.00000	76,000.00	6,500.00000	52,000.00
BEARING ASSEMBLY, PTFE	EACH						
0081 801-04308	31.000	264.00000	8,184.00	265.00000	8,215.00	265.00000	8,215.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06209	34,048.000	1.99000	67,755.52	2.30000	78,310.40	2.30000	78,310.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0083 801-06625	36.000	153.00000	5,508.00	98.00000	3,528.00	98.00000	3,528.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084 801-06640	57.000	209.00000	11,913.00	145.00000	8,265.00	145.00000	8,265.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06645	65.000	104.00000	6,760.00	98.00000	6,370.00	98.00000	6,370.00
CONSTRUCTION SIGN, TYPE B	EACH						
0086 801-06710	18.000	16.00000	288.00	30.00000	540.00	30.00000	540.00
FLASHING ARROW SIGN	DAY						
0087 801-06775	(1)	242,355.83000	242,355.83	409,225.03000	409,225.03	375,000.00000	375,000.00
MAINTAINING TRAFFIC	LS						
0088 801-07118	552.000	15.36000	8,478.72	14.00000	7,728.00	14.00000	7,728.00
BARRICADE, TYPE III-A	LFT						
0089 801-07119	48.000	15.36000	737.28	14.00000	672.00	14.00000	672.00
BARRICADE, TYPE III-B	LFT						
0090 801-08401	680.000	39.95000	27,166.00	60.00000	40,800.00	65.00000	44,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0091 801-11642	20.000	3,231.00000	64,620.00	3,500.00000	70,000.00	3,500.00000	70,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092 801-11990	3.000	1,156.29000	3,468.87	6,500.00000	19,500.00	2,786.92000	8,360.76
TEMPORARY CURB RAMP	EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) SUPERIOR CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-12324	300.000	75.00000	22,500.00	75.00000	22,500.00	75.00000	22,500.00
LAW ENFORCEMENT OFFICER	HRS						
0094 801-12862	616.000	32.11000	19,779.76	16.56000	10,200.96	16.56000	10,200.96
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0095 801-12956	16,600.000	5.09000	84,494.00	3.60000	59,760.00	3.60000	59,760.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0096 805-01843	1.000	700.00000	700.00	700.00000	700.00	750.00000	750.00
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0097 805-01844	1,272.000	40.00000	50,880.00	40.00000	50,880.00	35.00000	44,520.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0098 805-78470	730.000	1.00000	730.00	1.00000	730.00	2.00000	1,460.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 805-78510	46.000	2.00000	92.00	2.00000	92.00	2.35000	108.10
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100 805-78785	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,200.00000	4,400.00
SIGNAL DETECTOR HOUSING	EACH						
0101 805-78795	277.000	11.00000	3,047.00	11.00000	3,047.00	12.00000	3,324.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102 805-90267	424.000	53.00000	22,472.00	53.00000	22,472.00	55.00000	23,320.00
CONDUIT, STEEL, GALVANIZED, 3 IN.	LFT						
0103 807-02370	6.000	1,550.00000	9,300.00	1,550.00000	9,300.00	2,500.00000	15,000.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0104 807-95888	331.000	5.00000	1,655.00	5.00000	1,655.00	5.85000	1,936.35
WIRE, NO. 8 COPPER, 1/C	LFT						
0105 808-10034	670.000	0.71000	475.70	3.50000	2,345.00	3.50000	2,345.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(3) SUPERIOR CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-10049	313.000	0.97000	303.61	1.10000	344.30	1.10000	344.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0107 808-10051	24.000	11.43000	274.32	19.95000	478.80	19.95000	478.80
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0108 808-10057	996.000	0.97000	966.12	1.10000	1,095.60	1.10000	1,095.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0109 808-10071	249.000	0.97000	241.53	2.95000	734.55	2.95000	734.55
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$4,838,320.96		$5,395,334.00		$5,470,352.42
Life Cycle Costs:							
Section Total with LCC:			$4,838,320.96		$5,395,334.00		$5,470,352.42
Contract Item Totals			**$4,838,320.96**		**$5,395,334.00**		**$5,470,352.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,838,320.96**		**$5,395,334.00**		**5,470,352.42**

Contract ID: B -44576-A
Letting Date: October 07, 2026
Call Order: 440
Contract Time: 11/01/27 COMPLETION DATE
Contract Description: BRIDGE DECK REPLACEMENT

Counties: MARION
District(s): Greenfield
Project(s): 2200722, 2200723
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		30,000.00000	30,000.00	100,000.00000	100,000.00		
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 AND MARKINGS	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-08463	1.000		1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL							

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	291,072.00000	291,072.00	307,325.00000	307,325.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	29,107.00000	29,107.00	30,735.00000	30,735.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,474.000	36.00000	53,064.00	37.00000	54,538.00		
PAVEMENT REMOVAL	SYS						
0013 202-06541	1.000	700.00000	700.00	200.00000	200.00		
REMOVE , TRASH CAN	EACH						
0014 202-07003	(1)	2,800.00000	2,800.00	6,350.00000	6,350.00		
REMOVE , CATHODIC PROTECTION	LS						

Contract ID: B -44576-A **Counties:** MARION

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)		235,000.00000	235,000.00	505,000.00000	505,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0016 202-51328	(1)		417,217.41000	417,217.41	750,000.00000	750,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							
0017 202-52710	253.000		25.00000	6,325.00	22.00000	5,566.00		
SIDEWALK CONCRETE, REMOVE	SYS							
0018 202-62420	169.000		33.00000	5,577.00	18.00000	3,042.00		
BRIDGE RAILING, REMOVE	LFT							
0019 202-95027	3.000		1,800.00000	5,400.00	1,000.00000	3,000.00		
IMPACT ATTENUATOR, REMOVE	EACH							
0020 203-02000	179.000		44.00000	7,876.00	225.00000	40,275.00		
EXCAVATION, COMMON	CYS							
0021 205-12108	2,240.000		1.00000	2,240.00	1.00000	2,240.00		
STORMWATER MANAGEMENT BUDGET	DOL							

Contract ID: B -44576-A **Counties:** MARION

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	18,000.00000	18,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 207-09935	995.000	70.50000	70,147.50	53.00000	52,735.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	31.000	400.00000	12,400.00	221.00000	6,851.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-12239	1,588.000	6.00000	9,528.00	4.00000	6,352.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	0.500	550.00000	275.00	885.00000	442.50		
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12234	68.000	152.25000	10,353.00	122.00000	8,296.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	289.000	183.50000	53,031.50	139.00000	40,171.00		
SUBBASE FOR PCCP	CYS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	887.000	16.00000	14,192.00	26.25000	23,283.75		
MILLING, TRANSITION	SYS						
0030 401-000002	107.000	164.00000	17,548.00	407.00000	43,549.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	57.000	181.00000	10,317.00	377.00000	21,489.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	245.000	111.00000	27,195.00	210.00000	51,450.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	739.000	1.00000	739.00	0.85000	628.15		
JOINT ADHESIVE	LFT						
0034 406-05521	2,097.000	1.30000	2,726.10	0.25000	524.25		
ASPHALT FOR TACK COAT	SYS						
0035 503-12477	94.000	550.00000	51,700.00	521.00000	48,974.00		
TERMINAL JOINT, TYPE HMA	LFT						
0036 601-02241	248.000	14.00000	3,472.00	6.00000	1,488.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-03667	149.000	175.00000	26,075.00	42.00000	6,258.00		
RAILING ORNAMENTAL , REMOVE AND RESET	LFT						
0038 601-05999	1.000	225.00000	225.00	130.00000	130.00		
CURVED TERMINAL END	EACH						
0039 601-09146	3.000	26,000.00000	78,000.00	31,725.00000	95,175.00		
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0040 601-12281	88.000	30.00000	2,640.00	25.00000	2,200.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	3.000	3,300.00000	9,900.00	3,250.00000	9,750.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0042 601-12294	1.000	1,200.00000	1,200.00	1,400.00000	1,400.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0043 603-06065	53.000	90.00000	4,770.00	34.00000	1,802.00		
FENCE, CHAIN LINK, RESET	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 604-04740	3,281.000	22.40000	73,494.40	22.40000	73,494.40		
PAVERS , REMOVE AND RESET	SFT						
0045 604-06070	5.000	285.00000	1,425.00	265.00000	1,325.00		
SIDEWALK, CONCRETE	SYS						
0046 609-06259	1,184.000	204.00000	241,536.00	198.00000	234,432.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06500	2.000	1,155.00000	2,310.00	910.00000	1,820.00		
MONUMENT, TYPE A	EACH						
0048 615-06505	2.000	1,475.00000	2,950.00	910.00000	1,820.00		
MONUMENT, TYPE B	EACH						
0049 618-97672	1.000	2,750.00000	2,750.00	2,200.00000	2,200.00		
TRASH RECEPTACLE	EACH						
0050 619-11050	(1)	25,500.00000	25,500.00	23,000.00000	23,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	619-12459	(1)	500.00000	500.00	500.00000	500.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2		LS						
0052	619-51860	(1)	4,000.00000	4,000.00	16,500.00000	16,500.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2		LS						
0053	619-98427	4.000	2,000.00000	8,000.00	480.00000	1,920.00		
CLEAN DRAINS		EACH						
0054	621-01004	1.000	550.00000	550.00	1,500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0055	621-06560	149.000	7.30000	1,087.70	15.00000	2,235.00		
MULCHED SEEDING, TYPE U		SYS						
0056	628-12684	18.000	7,250.00000	130,500.00	5,875.00000	105,750.00		
FIELD OFFICE, TYPE E		MOS						
0057	702-12076	5.000	2,000.00000	10,000.00	2,028.00000	10,140.00		
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-51863	68.000	65.75000	4,471.00	19.00000	1,292.00		
FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH						
0059 703-06029	365,661.000	1.65000	603,340.65	1.70000	621,623.70		
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	821.000	54.50000	44,744.50	26.00000	21,346.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	1,153.000	1,020.00000	1,176,060.00	993.00000	1,144,929.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-06372	8.000	7,450.00000	59,600.00	9,000.00000	72,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED	EACH						
0063 706-11607	28.200	1,500.00000	42,300.00	4,000.00000	112,800.00		
RAILING, CONCRETE TYPE TX	CYS						
0064 706-11607	80.900	1,365.00000	110,428.50	2,500.00000	202,250.00		
RAILING, CONCRETE TYPE TX , MODIFIED	CYS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 709-96826	(1)	20,894.78000	20,894.78	24,000.00000	24,000.00		
CONCRETE SURFACE COATING , BRIDGE NO. 1	LS						
0066 709-96826	(1)	43,802.43000	43,802.43	30,000.00000	30,000.00		
CONCRETE SURFACE COATING , BRIDGE NO. 2	LS						
0067 710-09158	520.000	141.00000	73,320.00	141.00000	73,320.00		
PATCHING CONCRETE STRUCTURES	SFT						
0068 711-93035	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00		
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0069 711-93035	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00		
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0070 711-96800	3,156.000	4.64000	14,643.84	4.50000	14,202.00		
STUD SHEAR CONNECTORS	EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05407	94.000	28.75000	2,702.50	12.80000	1,203.20		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0072 715-09938	(1)	13,750.00000	13,750.00	11,500.00000	11,500.00		
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LS						
0073 715-10238	5.000	1,675.00000	8,375.00	1,180.00000	5,900.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074 718-12308	84.000	10.00000	840.00	18.40000	1,545.60		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0075 720-12797	2.000	1,200.00000	2,400.00	1,150.00000	2,300.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0076 720-12798	2.000	2,100.00000	4,200.00	1,150.00000	2,300.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077 722-12732	3,161.000	7.25000	22,917.25	5.00000	15,805.00		
LONGITUDINAL GROOVING	SYS						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	724-12773	40.000	335.00000	13,400.00	581.00000	23,240.00		
BRIDGE EXPANSION JOINT, TYPE PCF , MODIFIED		LFT						
0079	726-92406	9.000	5,400.00000	48,600.00	6,000.00000	54,000.00		
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0080	726-95870	8.000	8,345.00000	66,760.00	8,800.00000	70,400.00		
BEARING ASSEMBLY, PTFE		EACH						
0081	801-04308	31.000	265.00000	8,215.00	265.00000	8,215.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0082	801-06209	34,048.000	2.30000	78,310.40	2.30000	78,310.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0083	801-06625	36.000	98.00000	3,528.00	98.00000	3,528.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0084	801-06640	57.000	145.00000	8,265.00	145.00000	8,265.00		
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0085 801-06645	65.000	98.00000	6,370.00	98.00000	6,370.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0086 801-06710	18.000	92.50000	1,665.00	30.00000	540.00		
FLASHING ARROW SIGN	DAY						
0087 801-06775	(1)	925,000.00000	925,000.00	408,640.00000	408,640.00		
MAINTAINING TRAFFIC	LS						
0088 801-07118	552.000	14.00000	7,728.00	14.00000	7,728.00		
BARRICADE, TYPE III-A	LFT						
0089 801-07119	48.000	14.00000	672.00	14.00000	672.00		
BARRICADE, TYPE III-B	LFT						
0090 801-08401	680.000	56.25000	38,250.00	72.26000	49,136.80		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0091 801-11642	20.000	3,500.00000	70,000.00	3,500.00000	70,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092 801-11990	3.000	2,675.00000	8,025.00	5,500.00000	16,500.00		
TEMPORARY CURB RAMP	EACH						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-12324	300.000	75.00000	22,500.00	75.00000	22,500.00		
LAW ENFORCEMENT OFFICER	HRS						
0094 801-12862	616.000	20.00000	12,320.00	40.00000	24,640.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0095 801-12956	16,600.000	3.60000	59,760.00	3.60000	59,760.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0096 805-01843	1.000	700.00000	700.00	700.00000	700.00		
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0097 805-01844	1,272.000	40.00000	50,880.00	40.00000	50,880.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0098 805-78470	730.000	1.00000	730.00	1.00000	730.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 805-78510	46.000	2.00000	92.00	2.00000	92.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100 805-78785	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0101 805-78795	277.000	11.00000	3,047.00	11.00000	3,047.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102 805-90267	424.000	53.00000	22,472.00	53.00000	22,472.00		
CONDUIT, STEEL, GALVANIZED, 3 IN.	LFT						
0103 807-02370	6.000	1,550.00000	9,300.00	1,550.00000	9,300.00		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0104 807-95888	331.000	5.00000	1,655.00	5.00000	1,655.00		
WIRE, NO. 8 COPPER, 1/C	LFT						
0105 808-10034	670.000	3.50000	2,345.00	3.50000	2,345.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK 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	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-10049	313.000	1.10000	344.30	1.10000	344.30		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0107 808-10051	24.000	19.95000	478.80	19.95000	478.80		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0108 808-10057	996.000	1.10000	1,095.60	1.10000	1,095.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0109 808-10071	249.000	2.95000	734.55	2.95000	734.55		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$5,821,456.71		$6,146,500.00		
Life Cycle Costs:							
Section Total with LCC:			$5,821,456.71		$6,146,500.00		
Contract Item Totals			**$5,821,456.71**		**$6,146,500.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,821,456.71**		**$6,146,500.00**		

Contract ID: B -44576-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 440 **Project(s):** 2200722, 2200723

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	37,207.39000	37,207.39	42,332.00000	42,332.00	42,350.00000	42,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,735.36000	14,735.36	16,932.00000	16,932.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	60,000.00000	60,000.00	62,683.16000	62,683.16	54,815.50000	54,815.50
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	234.000	15.00000	3,510.00	85.00000	19,890.00	83.50000	19,539.00
EXCAVATION, COMMON	CYS						
0014 203-08607	95.000	5.00000	475.00	5.50000	522.50	16.00000	1,520.00
LINEAR GRADING	LFT						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	60.000	100.00000	6,000.00	525.00000	31,500.00	341.50000	20,490.00
EXCAVATION, WATERWAY	CYS						
0016 205-09387	45.000	30.00000	1,350.00	105.00000	4,725.00	150.00000	6,750.00
TEMPORARY TURBIDITY CURTAIN	LFT						
0017 205-11626	4.000	1,000.00000	4,000.00	15,000.00000	60,000.00	16,000.00000	64,000.00
PUMP AROUND	EACH						
0018 205-12108	34,044.000	1.00000	34,044.00	1.00000	34,044.00	1.00000	34,044.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	7,000.00000	7,000.00	5,400.00000	5,400.00	23,500.00000	23,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 306-08043	725.000	7.50000	5,437.50	5.00000	3,625.00	5.00000	3,625.00
MILLING, TRANSITION	SYS						
0021 401-000002	61.000	365.00000	22,265.00	350.00000	21,350.00	308.50000	18,818.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-11526	525.000	0.50000	262.50	4.50000	2,362.50	2.00000	1,050.00
JOINT ADHESIVE	LFT						
0023 406-05521	723.000	2.75000	1,988.25	0.50000	361.50	2.50000	1,807.50
ASPHALT FOR TACK COAT	SYS						
0024 507-08272	113.000	15.00000	1,695.00	13.00000	1,469.00	23.50000	2,655.50
JOINTS IN PCCP, SAW AND SEAL	LFT						
0025 601-01128	1.000	2,438.00000	2,438.00	2,438.00000	2,438.00	2,585.00000	2,585.00
GUARDRAIL TRANSITION, TYPE WGB	EACH						
0026 601-02241	70.000	15.00000	1,050.00	15.00000	1,050.00	16.00000	1,120.00
GUARDRAIL, REMOVE	LFT						
0027 601-06035	155.000	30.00000	4,650.00	30.00000	4,650.00	32.00000	4,960.00
GUARDRAIL, RESET	LFT						
0028 601-06037	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00	1,855.00000	1,855.00
GUARDRAIL END TREATMENT, TYPE I	EACH						
0029 616-06405	387.000	90.00000	34,830.00	110.00000	42,570.00	90.00000	34,830.00
RIPRAP, REVETMENT	TON						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 616-12246	419.000	5.00000	2,095.00	5.50000	2,304.50	4.50000	1,885.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031 619-12459	(1)	500.00000	500.00	500.00000	500.00	530.00000	530.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0032 619-12507	(1)	70,000.00000	70,000.00	53,200.00000	53,200.00	56,392.00000	56,392.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0033 619-12507	(1)	25,000.00000	25,000.00	17,000.00000	17,000.00	18,020.00000	18,020.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0034 621-01004	3.000	200.00000	600.00	550.00000	1,650.00	212.00000	636.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-06559	560.000	6.00000	3,360.00	3.54000	1,982.40	6.50000	3,640.00
MULCHED SEEDING, TYPE R	SYS						
0036 621-06560	2,683.000	2.50000	6,707.50	2.08000	5,580.64	3.00000	8,049.00
MULCHED SEEDING, TYPE U	SYS						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	628-09403	6.000	3,000.00000	18,000.00	3,500.00000	21,000.00	3,529.50000	21,177.00
FIELD OFFICE, TYPE C		MOS						
0038	709-51821	(1)	6,500.00000	6,500.00	2,600.00000	2,600.00	3,558.50000	3,558.50
SURFACE SEAL , BRIDGE NO. 1		LS						
0039	715-04837	30.000	500.00000	15,000.00	200.00000	6,000.00	478.00000	14,340.00
PLUG		EACH						
0040	722-01066	1,227.000	80.00000	98,160.00	75.00000	92,025.00	105.00000	128,835.00
HYDRODEMOLITION		SYS						
0041	722-12380	21,935.000	1.00000	21,935.00	1.00000	21,935.00	1.00000	21,935.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0042	722-12464	1,227.000	7.50000	9,202.50	7.00000	8,589.00	6.00000	7,362.00
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0043	722-12732	1,227.000	5.00000	6,135.00	5.50000	6,748.50	10.50000	12,883.50
LONGITUDINAL GROOVING		SYS						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 722-51401	103.000	20.00000	2,060.00	125.00000	12,875.00	75.00000	7,725.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0045 722-51842	1,227.000	130.00000	159,510.00	125.00000	153,375.00	95.00000	116,565.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0046 722-51874	104.000	105.00000	10,920.00	40.00000	4,160.00	79.00000	8,216.00
OVERLAY DAM	SFT						
0047 801-04308	6.000	320.00000	1,920.00	231.00000	1,386.00	200.50000	1,203.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	39.000	130.00000	5,070.00	134.00000	5,226.00	129.50000	5,050.50
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	23.000	195.00000	4,485.00	179.00000	4,117.00	150.00000	3,450.00
CONSTRUCTION SIGN, TYPE A	EACH						
0050 801-06775	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	26,850.00000	26,850.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-07118	156.000	17.00000	2,652.00	13.77000	2,148.12	11.00000	1,716.00
BARRICADE, TYPE III-A	LFT						
0052 801-07119	72.000	17.00000	1,224.00	13.77000	991.44	12.00000	864.00
BARRICADE, TYPE III-B	LFT						
0053 808-10049	729.000	1.00000	729.00	1.04000	758.16	2.00000	1,458.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0054 808-10057	731.000	1.00000	731.00	1.04000	760.24	2.00000	1,462.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0055 808-10071	72.000	1.50000	108.00	1.04000	74.88	2.00000	144.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$744,300.00		$846,649.54		$859,270.00
Life Cycle Costs:							
Section Total with LCC:			$744,300.00		$846,649.54		$859,270.00
Contract Item Totals			**$744,300.00**		**$846,649.54**		**$859,270.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Contract Grand Totals	**$744,300.00**	**$846,649.54**	**859,270.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. 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)	9,000.00000	9,000.00				
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 AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. 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				
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)	47,360.85000	47,360.85				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	18,944.34000	18,944.34				
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	13,000.00000	13,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	234.000	150.00000	35,100.00				
EXCAVATION, COMMON	CYS						
0014 203-08607	95.000	55.00000	5,225.00				
LINEAR GRADING	LFT						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	60.000	300.00000	18,000.00				
EXCAVATION, WATERWAY	CYS						
0016 205-09387	45.000	215.00000	9,675.00				
TEMPORARY TURBIDITY CURTAIN	LFT						
0017 205-11626	4.000	15,000.00000	60,000.00				
PUMP AROUND	EACH						
0018 205-12108	34,044.000	1.00000	34,044.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 306-08043	725.000	10.00000	7,250.00				
MILLING, TRANSITION	SYS						
0021 401-000002	61.000	291.00000	17,751.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-11526	525.000	1.60000	840.00				
JOINT ADHESIVE	LFT						
0023 406-05521	723.000	2.00000	1,446.00				
ASPHALT FOR TACK COAT	SYS						
0024 507-08272	113.000	30.00000	3,390.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0025 601-01128	1.000	2,438.00000	2,438.00				
GUARDRAIL TRANSITION, TYPE WGB	EACH						
0026 601-02241	70.000	15.00000	1,050.00				
GUARDRAIL, REMOVE	LFT						
0027 601-06035	155.000	30.00000	4,650.00				
GUARDRAIL, RESET	LFT						
0028 601-06037	1.000	1,750.00000	1,750.00				
GUARDRAIL END TREATMENT, TYPE I	EACH						
0029 616-06405	387.000	220.00000	85,140.00				
RIPRAP, REVETMENT	TON						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	616-12246	419.000	10.00000	4,190.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0031	619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS						
0032	619-12507	(1)	80,000.00000	80,000.00				
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1		LS						
0033	619-12507	(1)	20,000.00000	20,000.00				
CLEAN AND COAT STEEL PILING, BRIDGE NO. 2		LS						
0034	621-01004	3.000	550.00000	1,650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0035	621-06559	560.000	3.54000	1,982.40				
MULCHED SEEDING, TYPE R		SYS						
0036	621-06560	2,683.000	2.08000	5,580.64				
MULCHED SEEDING, TYPE U		SYS						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	628-09403	6.000	5,000.00000	30,000.00				
FIELD OFFICE, TYPE C		MOS						
0038	709-51821	(1)	4,500.00000	4,500.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0039	715-04837	30.000	300.00000	9,000.00				
PLUG		EACH						
0040	722-01066	1,227.000	120.00000	147,240.00				
HYDRODEMOLITION		SYS						
0041	722-12380	21,935.000	1.00000	21,935.00				
BRIDGE DECK OVERLAY BUDGET		DOL						
0042	722-12464	1,227.000	10.00000	12,270.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0043	722-12732	1,227.000	15.00000	18,405.00				
LONGITUDINAL GROOVING		SYS						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 722-51401	103.000	100.00000	10,300.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0045 722-51842	1,227.000	120.00000	147,240.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0046 722-51874	104.000	100.00000	10,400.00				
OVERLAY DAM	SFT						
0047 801-04308	6.000	231.00000	1,386.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	39.000	134.00000	5,226.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	23.000	179.00000	4,117.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0050 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	801-07118	156.000	13.77000	2,148.12				
BARRICADE, TYPE III-A		LFT						
0052	801-07119	72.000	13.77000	991.44				
BARRICADE, TYPE III-B		LFT						
0053	808-10049	729.000	1.04000	758.16				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0054	808-10057	731.000	1.04000	760.24				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0055	808-10071	72.000	1.04000	74.88				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
Section Totals:				$947,217.07				
Life Cycle Costs:								
Section Total with LCC:				$947,217.07				
Contract Item Totals				**$947,217.07**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				

Contract ID: B -44578-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 450 **Project(s):** 2200554, 2300203

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SUBSTRUCTURE REPAIR AND REHABILITATION

Contract Grand Totals	**$947,217.07**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, INC. 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	28,000.00000	28,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	200.00000	400.00
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 AND MARKINGS	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 -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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	86,389.97000	86,389.97	122,500.00000	122,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	47,500.00000	47,500.00	51,833.98000	51,833.98	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,384.000	45.00000	62,280.00	36.00000	49,824.00	10.00000	13,840.00
PAVEMENT REMOVAL	SYS						
0013 202-02272	35.000	10.00000	350.00	46.00000	1,610.00	30.00000	1,050.00
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-51330	(1)	105,000.00000	105,000.00	62,000.00000	62,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	1,435.000	30.00000	43,050.00	55.00000	78,925.00	20.10000	28,843.50
EXCAVATION, COMMON	CYS						
0016 203-51223	490.000	55.00000	26,950.00	60.00000	29,400.00	20.00000	9,800.00
EXCAVATION, WATERWAY	CYS						
0017 205-11626	1.000	5,000.00000	5,000.00	14,000.00000	14,000.00	5,000.00000	5,000.00
PUMP AROUND	EACH						
0018 205-12108	23,250.000	1.00000	23,250.00	1.00000	23,250.00	1.00000	23,250.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	20,000.00000	20,000.00	2,300.00000	2,300.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,250.00000	2,250.00	1,500.00000	1,500.00	20,000.00000	20,000.00
SWQCP PREPARATION	LS						
0021 206-51230	160.000	55.00000	8,800.00	56.00000	8,960.00	77.50000	12,400.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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 207-09935	2,179.000	40.00000	87,160.00	36.00000	78,444.00	17.67000	38,502.93
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	39.000	120.00000	4,680.00	142.00000	5,538.00	60.00000	2,340.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12238	2,340.000	3.00000	7,020.00	4.50000	10,530.00	5.00000	11,700.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	2,338.000	6.00000	14,028.00	4.50000	10,521.00	5.00000	11,690.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12233	375.000	60.00000	22,500.00	72.00000	27,000.00	40.00000	15,000.00
COMPACTED AGGREGATE, NO. 8	CYS						
0027 301-12234	190.000	55.00000	10,450.00	76.00000	14,440.00	47.38000	9,002.20
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	40.000	150.00000	6,000.00	276.00000	11,040.00	50.00000	2,000.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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	271.000	60.00000	16,260.00	60.00000	16,260.00	31.18000	8,449.78
COMPACTED AGGREGATE, NO. 53		TON						
0030	306-08043	480.000	12.00000	5,760.00	15.00000	7,200.00	20.00000	9,600.00
MILLING, TRANSITION		SYS						
0031	401-000002	197.000	158.00000	31,126.00	144.00000	28,368.00	144.00000	28,368.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0032	401-000038	268.000	134.00000	35,912.00	122.00000	32,696.00	122.00000	32,696.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0033	401-000047	662.000	119.00000	78,778.00	108.00000	71,496.00	108.00000	71,496.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0034	401-11526	3,804.000	0.27000	1,027.08	0.25000	951.00	0.25000	951.00
JOINT ADHESIVE		LFT						
0035	406-05520	1.100	1,200.00000	1,320.00	1,100.00000	1,210.00	1,100.00000	1,210.00
ASPHALT FOR TACK COAT		TON						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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	601-02241	793.000	3.30000	2,616.90	3.00000	2,379.00	3.00000	2,379.00
GUARDRAIL, REMOVE		LFT						
0037	601-12281	175.000	22.00000	3,850.00	20.00000	3,500.00	20.00000	3,500.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-12292	4.000	3,300.00000	13,200.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0039	601-94689	4.000	3,190.00000	12,760.00	2,900.00000	11,600.00	2,900.00000	11,600.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0040	602-06729	6.000	33.00000	198.00	18.00000	108.00	30.00000	180.00
BARRIER DELINEATOR		EACH						
0041	606-12400	1,992.000	3.00000	5,976.00	7.04000	14,023.68	1.68000	3,346.56
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0042	607-06370	291.000	150.00000	43,650.00	172.00000	50,052.00	100.00000	29,100.00
PAVED SIDE DITCH, TYPE H		LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, INC. Unit Price	(3) JUTTE EXCAVATING II, INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 609-06259	157.000	225.00000	35,325.00	170.00000	26,690.00	181.00000	28,417.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 615-06490	7.000	165.00000	1,155.00	150.00000	1,050.00	150.00000	1,050.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	1,092.00000	2,184.00	993.00000	1,986.00	993.00000	1,986.00
MONUMENT, TYPE B	EACH						
0046 616-06405	551.000	50.00000	27,550.00	53.00000	29,203.00	40.00000	22,040.00
RIPRAP, REVETMENT	TON						
0047 616-12246	93.000	4.00000	372.00	10.00000	930.00	5.00000	465.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 616-12248	809.000	4.00000	3,236.00	4.50000	3,640.50	5.00000	4,045.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049 621-01004	1.000	1,320.00000	1,320.00	725.00000	725.00	725.00000	725.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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 621-06559	5,210.000	2.20000	11,462.00	1.60000	8,336.00	1.60000	8,336.00
MULCHED SEEDING, TYPE R	SYS						
0051 621-06574	140.000	33.00000	4,620.00	14.25000	1,995.00	14.25000	1,995.00
SODDING	SYS						
0052 621-52448	2.000	143.00000	286.00	125.00000	250.00	125.00000	250.00
SIGN, 'DO NOT SPRAY'	EACH						
0053 628-09403	10.000	2,750.00000	27,500.00	3,300.00000	33,000.00	3,000.00000	30,000.00
FIELD OFFICE, TYPE C	MOS						
0054 629-000149	5,210.000	3.00000	15,630.00	11.00000	57,310.00	5.00000	26,050.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0055 629-000150	10,420.000	1.00000	10,420.00	1.00000	10,420.00	1.00000	10,420.00
TOPSOIL AMENDMENT BUDGET	DOL						
0056 701-09558	90.000	90.00000	8,100.00	128.00000	11,520.00	103.00000	9,270.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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 701-09560	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	1,000.00000	2,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0058 701-09739	12.000	300.00000	3,600.00	210.00000	2,520.00	200.00000	2,400.00
PILE SHOE, HP 12 X 53	EACH						
0059 701-51195	350.000	90.00000	31,500.00	114.00000	39,900.00	103.00000	36,050.00
PILE, STEEL H, HP 12 X 53	LFT						
0060 702-12076	4.000	4,000.00000	16,000.00	2,300.00000	9,200.00	2,000.00000	8,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0061 702-92857	37.400	1,100.00000	41,140.00	1,480.00000	55,352.00	1,548.66000	57,919.88
CONCRETE, C, SUBSTRUCTURE	CYS						
0062 703-06029	46,042.000	1.40000	64,458.80	2.10000	96,688.20	2.00000	92,084.00
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	36.000	55.00000	1,980.00	44.00000	1,584.00	50.00000	1,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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	704-51002	115.300	1,225.00000	141,242.50	1,225.00000	141,242.50	1,600.00000	184,480.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-11600	16.400	1,500.00000	24,600.00	1,059.00000	17,367.60	2,331.70000	38,239.88
RAILING, CONCRETE TYPE FC		CYS						
0066	706-11620	4.000	2,000.00000	8,000.00	3,000.00000	12,000.00	2,800.00000	11,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0067	707-08158	338.000	750.00000	253,500.00	720.00000	243,360.00	895.85000	302,797.30
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0068	709-51821	(1)	1,800.00000	1,800.00	500.00000	500.00	15,000.00000	15,000.00
SURFACE SEAL		LS						
0069	715-05169	54.000	95.00000	5,130.00	58.00000	3,132.00	40.00000	2,160.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0070	715-05407	118.000	20.00000	2,360.00	26.00000	3,068.00	15.00000	1,770.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, INC. Unit Price	(3) JUTTE EXCAVATING II, INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-10238	4.000	1,250.00000	5,000.00	2,000.00000	8,000.00	1,500.00000	6,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0072 715-46005	2.000	600.00000	1,200.00	600.00000	1,200.00	400.00000	800.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0073 722-12732	449.000	10.00000	4,490.00	9.60000	4,310.40	14.00000	6,286.00
LONGITUDINAL GROOVING	SYS						
0074 801-04308	5.000	262.00000	1,310.00	238.00000	1,190.00	262.00000	1,310.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06625	59.000	153.00000	9,027.00	139.00000	8,201.00	136.00000	8,024.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076 801-06640	29.000	212.00000	6,148.00	193.00000	5,597.00	183.00000	5,307.00
CONSTRUCTION SIGN, TYPE A	EACH						
0077 801-06775	(1)	25,000.00000	25,000.00	9,840.49000	9,840.49	36,632.00000	36,632.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) JUTTE EXCAVATING II, 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:**	
0078	801-07118	96.000	16.00000	1,536.00	14.64000	1,405.44	13.00000	1,248.00
BARRICADE, TYPE III-A		LFT						
0079	801-07119	96.000	16.00000	1,536.00	14.64000	1,405.44	15.00000	1,440.00
BARRICADE, TYPE III-B		LFT						
0080	801-11642	4.000	3,320.00000	13,280.00	3,019.00000	12,076.00	2,995.00000	11,980.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0081	802-05701	38.000	47.00000	1,786.00	43.00000	1,634.00	43.00000	1,634.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0082	802-07059	1.000	116.00000	116.00	106.00000	106.00	106.00000	106.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0083	802-09838	8.000	191.00000	1,528.00	174.00000	1,392.00	175.00000	1,400.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0084	808-10049	1,580.000	1.00000	1,580.00	0.88000	1,390.40	2.00000	3,160.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 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) JUTTE EXCAVATING II, 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 808-12032		1,495.000	1.10000	1,644.50	1.02000	1,524.90	2.99000	4,470.05
GROOVING FOR PAVEMENT MARKINGS		LFT						
0086 808-12841		198.000	1.10000	217.80	1.01000	199.98	2.00000	396.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$1,669,079.58		$1,727,799.48		$1,743,345.08
Life Cycle Costs:								
Section Total with LCC:				$1,669,079.58		$1,727,799.48		$1,743,345.08
Contract Item Totals				**$1,669,079.58**		**$1,727,799.48**		**$1,743,345.08**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,669,079.58**		**$1,727,799.48**		**1,743,345.08**

( ) indicates item is bid as Lump Sum

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) PONTEM CONTRACTORS 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)	18,500.00000	18,500.00	18,507.67000	18,507.67	18,585.00000	18,585.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,200.00000	2,400.00	3,650.00000	7,300.00	490.00000	980.00
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 AND MARKINGS	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 -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
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)	92,975.48000	92,975.48	95,000.00000	95,000.00	103,150.00000	103,150.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,786.00000	55,786.00	32,500.00000	32,500.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,384.000	25.00000	34,600.00	20.00000	27,680.00	31.50000	43,596.00
PAVEMENT REMOVAL	SYS						
0013 202-02272	35.000	12.00000	420.00	20.00000	700.00	60.00000	2,100.00
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-51330	(1)	114,800.00000	114,800.00	250,800.00000	250,800.00	182,519.46000	182,519.46
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) PONTEM CONTRACTORS 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:**	
0015	203-02000	1,435.000	55.00000	78,925.00	50.00000	71,750.00	92.00000	132,020.00
EXCAVATION, COMMON		CYS						
0016	203-51223	490.000	70.00000	34,300.00	37.00000	18,130.00	90.00000	44,100.00
EXCAVATION, WATERWAY		CYS						
0017	205-11626	1.000	22,500.00000	22,500.00	25,000.00000	25,000.00	75,000.00000	75,000.00
PUMP AROUND		EACH						
0018	205-12108	23,250.000	1.00000	23,250.00	1.00000	23,250.00	1.00000	23,250.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	42,000.00000	42,000.00	6,200.00000	6,200.00	3,588.00000	3,588.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	2,000.00000	2,000.00	3,400.00000	3,400.00	48,625.00000	48,625.00
SWQCP PREPARATION		LS						
0021	206-51230	160.000	82.00000	13,120.00	43.00000	6,880.00	69.00000	11,040.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) PONTEM CONTRACTORS 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:**	
0022	207-09935	2,179.000	51.00000	111,129.00	40.00000	87,160.00	42.00000	91,518.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-06467	39.000	195.00000	7,605.00	235.00000	9,165.00	98.00000	3,822.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0024	214-12238	2,340.000	2.50000	5,850.00	4.00000	9,360.00	4.00000	9,360.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0025	214-12239	2,338.000	4.00000	9,352.00	2.50000	5,845.00	4.50000	10,521.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	301-12233	375.000	65.00000	24,375.00	95.00000	35,625.00	57.50000	21,562.50
COMPACTED AGGREGATE, NO. 8		CYS						
0027	301-12234	190.000	60.00000	11,400.00	95.00000	18,050.00	101.00000	19,190.00
COMPACTED AGGREGATE, NO. 53		CYS						
0028	302-06464	40.000	178.00000	7,120.00	150.00000	6,000.00	217.00000	8,680.00
SUBBASE FOR PCCP		CYS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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	303-01180	271.000	52.00000	14,092.00	65.00000	17,615.00	57.00000	15,447.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	306-08043	480.000	19.00000	9,120.00	22.00000	10,560.00	14.00000	6,720.00
MILLING, TRANSITION		SYS						
0031	401-000002	197.000	225.00000	44,325.00	145.00000	28,565.00	151.50000	29,845.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0032	401-000038	268.000	185.00000	49,580.00	125.00000	33,500.00	128.50000	34,438.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0033	401-000047	662.000	140.00000	92,680.00	110.00000	72,820.00	113.50000	75,137.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0034	401-11526	3,804.000	0.25000	951.00	0.25000	951.00	0.50000	1,902.00
JOINT ADHESIVE		LFT						
0035	406-05520	1.100	0.01000	0.01	1,100.00000	1,210.00	1,155.00000	1,270.50
ASPHALT FOR TACK COAT		TON						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) PONTEM CONTRACTORS 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:**	
0036	601-02241	793.000	3.00000	2,379.00	0.01000	7.93	3.50000	2,775.50
GUARDRAIL, REMOVE		LFT						
0037	601-12281	175.000	20.00000	3,500.00	31.00000	5,425.00	21.00000	3,675.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-12292	4.000	3,000.00000	12,000.00	3,700.00000	14,800.00	3,150.00000	12,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0039	601-94689	4.000	2,900.00000	11,600.00	3,350.00000	13,400.00	3,045.00000	12,180.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0040	602-06729	6.000	29.00000	174.00	30.00000	180.00	145.00000	870.00
BARRIER DELINEATOR		EACH						
0041	606-12400	1,992.000	3.50000	6,972.00	5.00000	9,960.00	4.00000	7,968.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0042	607-06370	291.000	195.00000	56,745.00	210.00000	61,110.00	91.00000	26,481.00
PAVED SIDE DITCH, TYPE H		LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0043 609-06259	157.000	210.00000	32,970.00	205.00000	32,185.00	256.00000	40,192.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 615-06490	7.000	150.00000	1,050.00	215.00000	1,505.00	157.50000	1,102.50
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	2.000	993.00000	1,986.00	2,000.00000	4,000.00	1,043.00000	2,086.00
MONUMENT, TYPE B	EACH						
0046 616-06405	551.000	64.00000	35,264.00	85.00000	46,835.00	80.00000	44,080.00
RIPRAP, REVETMENT	TON						
0047 616-12246	93.000	15.00000	1,395.00	7.00000	651.00	15.50000	1,441.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 616-12248	809.000	4.15000	3,357.35	5.00000	4,045.00	4.50000	3,640.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049 621-01004	1.000	1,200.00000	1,200.00	750.00000	750.00	762.00000	762.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0050 621-06559	5,210.000	2.00000	10,420.00	1.75000	9,117.50	2.00000	10,420.00
MULCHED SEEDING, TYPE R	SYS						
0051 621-06574	140.000	30.00000	4,200.00	15.00000	2,100.00	40.00000	5,600.00
SODDING	SYS						
0052 621-52448	2.000	250.00000	500.00	125.00000	250.00	131.50000	263.00
SIGN, 'DO NOT SPRAY'	EACH						
0053 628-09403	10.000	4,000.00000	40,000.00	3,100.00000	31,000.00	4,075.00000	40,750.00
FIELD OFFICE, TYPE C	MOS						
0054 629-000149	5,210.000	2.80000	14,588.00	3.30000	17,193.00	17.50000	91,175.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0055 629-000150	10,420.000	1.00000	10,420.00	1.00000	10,420.00	1.00000	10,420.00
TOPSOIL AMENDMENT BUDGET	DOL						
0056 701-09558	90.000	107.00000	9,630.00	145.00000	13,050.00	105.00000	9,450.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0057 701-09560	2.000	7,000.00000	14,000.00	2,000.00000	4,000.00	1,518.00000	3,036.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0058 701-09739	12.000	150.00000	1,800.00	130.00000	1,560.00	125.00000	1,500.00
PILE SHOE, HP 12 X 53	EACH						
0059 701-51195	350.000	180.00000	63,000.00	145.00000	50,750.00	111.00000	38,850.00
PILE, STEEL H, HP 12 X 53	LFT						
0060 702-12076	4.000	2,500.00000	10,000.00	2,400.00000	9,600.00	2,257.00000	9,028.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0061 702-92857	37.400	1,100.00000	41,140.00	1,950.00000	72,930.00	938.00000	35,081.20
CONCRETE, C, SUBSTRUCTURE	CYS						
0062 703-06029	46,042.000	2.00000	92,084.00	1.70000	78,271.40	1.59000	73,206.78
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	36.000	40.00000	1,440.00	55.00000	1,980.00	55.50000	1,998.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) PONTEM CONTRACTORS 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:**	
0064 704-51002	115.300		1,350.00000	155,655.00	1,175.00000	135,477.50	1,350.00000	155,655.00
CONCRETE, C, SUPERSTRUCTURE	CYS							
0065 706-11600	16.400		830.00000	13,612.00	1,200.00000	19,680.00	871.50000	14,292.60
RAILING, CONCRETE TYPE FC	CYS							
0066 706-11620	4.000		2,000.00000	8,000.00	4,800.00000	19,200.00	2,100.00000	8,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0067 707-08158	338.000		645.00000	218,010.00	800.00000	270,400.00	813.00000	274,794.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT							
0068 709-51821	(1)		1.00000	1.00	1.00000	1.00	2,625.00000	2,625.00
SURFACE SEAL	LS							
0069 715-05169	54.000		130.00000	7,020.00	76.00000	4,104.00	108.00000	5,832.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0070 715-05407	118.000		11.00000	1,298.00	12.50000	1,475.00	17.00000	2,006.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0071 715-10238	4.000	750.00000	3,000.00	1,500.00000	6,000.00	1,206.00000	4,824.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0072 715-46005	2.000	650.00000	1,300.00	775.00000	1,550.00	934.00000	1,868.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0073 722-12732	449.000	9.00000	4,041.00	7.00000	3,143.00	15.50000	6,959.50
LONGITUDINAL GROOVING	SYS						
0074 801-04308	5.000	238.00000	1,190.00	240.00000	1,200.00	275.50000	1,377.50
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06625	59.000	139.00000	8,201.00	140.00000	8,260.00	143.00000	8,437.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076 801-06640	29.000	193.00000	5,597.00	195.00000	5,655.00	192.50000	5,582.50
CONSTRUCTION SIGN, TYPE A	EACH						
0077 801-06775	(1)	4,500.00000	4,500.00	45,000.00000	45,000.00	25,555.00000	25,555.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0078 801-07118	96.000	14.64000	1,405.44	15.00000	1,440.00	14.00000	1,344.00
BARRICADE, TYPE III-A	LFT						
0079 801-07119	96.000	14.64000	1,405.44	15.00000	1,440.00	16.00000	1,536.00
BARRICADE, TYPE III-B	LFT						
0080 801-11642	4.000	3,019.00000	12,076.00	3,100.00000	12,400.00	3,145.00000	12,580.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0081 802-05701	38.000	43.00000	1,634.00	30.00000	1,140.00	45.50000	1,729.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0082 802-07059	1.000	106.00000	106.00	105.00000	105.00	111.50000	111.50
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0083 802-09838	8.000	174.00000	1,392.00	71.00000	568.00	183.00000	1,464.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0084 808-10049	1,580.000	0.88000	1,390.40	0.90000	1,422.00	2.50000	3,950.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -44619-A **Counties:** JAY

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 460 **Project(s):** 2200586

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-12032	1,495.000	1.02000	1,524.90	1.00000	1,495.00	3.50000	5,232.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0086 808-12841	198.000	1.01000	199.98	1.00000	198.00	2.50000	495.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,859,536.00		$1,961,960.00		$2,095,256.04
Life Cycle Costs:							
Section Total with LCC:			$1,859,536.00		$1,961,960.00		$2,095,256.04
Contract Item Totals			**$1,859,536.00**		**$1,961,960.00**		**$2,095,256.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,859,536.00**		**$1,961,960.00**		**2,095,256.04**

( ) indicates item is bid as Lump Sum

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	19,900.00000	19,900.00	13,750.00000	13,750.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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)	56,867.12000	56,867.12	105,050.00000	105,050.00	108,944.42000	108,944.42
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	3,000.00000	3,000.00	10,500.00000	10,500.00	10,894.44000	10,894.44
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	257.000	15.00000	3,855.00	37.00000	9,509.00	43.57000	11,197.49
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	150,000.00000	150,000.00	110,337.22000	110,337.22	363,258.46000	363,258.46
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	1,150.000	25.00000	28,750.00	52.00000	59,800.00	28.94000	33,281.00
EXCAVATION, COMMON	CYS						
0014 203-02070	795.000	10.00000	7,950.00	51.00000	40,545.00	52.80000	41,976.00
BORROW	CYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC 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 REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	1,385.000	30.00000	41,550.00	35.00000	48,475.00	28.74000	39,804.90
EXCAVATION, WATERWAY	CYS						
0016 205-12108	33,000.000	1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	2,756.19000	2,756.19
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	2,350.00000	2,350.00
SWQCP PREPARATION	LS						
0019 206-51225	235.000	25.00000	5,875.00	43.00000	10,105.00	21.77000	5,115.95
EXCAVATION, DRY	CYS						
0020 206-51235	(1)	10,000.00000	10,000.00	21,250.00000	21,250.00	17,456.57000	17,456.57
COFFERDAM	LS						
0021 207-09935	1,212.000	40.00000	48,480.00	38.00000	46,056.00	31.67000	38,384.04
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC Unit Price	(1) BRUMBAUGH CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	48.000	150.00000	7,200.00	162.00000	7,776.00	219.31000	10,526.88
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12239	1,212.000	5.00000	6,060.00	6.00000	7,272.00	2.96000	3,587.52
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	173.000	75.00000	12,975.00	92.00000	15,916.00	85.66000	14,819.18
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	45.000	150.00000	6,750.00	260.00000	11,700.00	171.09000	7,699.05
SUBBASE FOR PCCP	CYS						
0026 303-01180	260.000	50.00000	13,000.00	70.00000	18,200.00	85.91000	22,336.60
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-12624	30.000	300.00000	9,000.00	520.00000	15,600.00	253.35000	7,600.50
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0028 306-08034	737.000	3.50000	2,579.50	11.00000	8,107.00	10.61000	7,819.57
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08043	480.000	3.50000	1,680.00	10.00000	4,800.00	14.55000	6,984.00
MILLING, TRANSITION		SYS						
0030	401-000002	177.000	225.00000	39,825.00	205.00000	36,285.00	157.63000	27,900.51
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	115.000	200.00000	23,000.00	195.00000	22,425.00	165.60000	19,044.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	560.000	160.00000	89,600.00	155.00000	86,800.00	127.57000	71,439.20
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-11526	2,641.000	1.00000	2,641.00	1.00000	2,641.00	0.58000	1,531.78
JOINT ADHESIVE		LFT						
0034	406-05521	2,969.000	0.50000	1,484.50	0.50000	1,484.50	0.01000	29.69
ASPHALT FOR TACK COAT		SYS						
0035	503-12477	72.670	150.00000	10,900.50	350.00000	25,434.50	316.73000	23,016.77
TERMINAL JOINT, TYPE HMA		LFT						
0036	601-02241	975.000	2.00000	1,950.00	2.00000	1,950.00	2.00000	1,950.00
GUARDRAIL, REMOVE		LFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC Unit Price	(1) BRUMBAUGH CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12281	150.000	25.00000	3,750.00	24.00000	3,600.00	23.00000	3,450.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	4.000	3,000.00000	12,000.00	3,100.00000	12,400.00	2,976.00000	11,904.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-94689	4.000	3,000.00000	12,000.00	3,050.00000	12,200.00	2,900.00000	11,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 602-06729	10.000	20.00000	200.00	25.00000	250.00	22.53000	225.30
BARRIER DELINEATOR	EACH						
0041 606-12400	1,549.000	7.00000	10,843.00	1.25000	1,936.25	12.95000	20,059.55
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042 607-06345	337.000	65.00000	21,905.00	110.00000	37,070.00	57.06000	19,229.22
PAVED SIDE DITCH, TYPE C	LFT						
0043 609-06259	177.000	200.00000	35,400.00	170.00000	30,090.00	174.45000	30,877.65
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	615-06490	10.000	150.00000	1,500.00	155.00000	1,550.00	150.00000	1,500.00
RIGHT-OF-WAY MARKER		EACH						
0045	615-06505	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	994.00000	1,988.00
MONUMENT, TYPE B		EACH						
0046	616-06405	681.000	60.00000	40,860.00	63.00000	42,903.00	90.58000	61,684.98
RIPRAP, REVETMENT		TON						
0047	616-12246	1,056.000	5.00000	5,280.00	4.50000	4,752.00	1.51000	1,594.56
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0048	621-01004	1.000	500.00000	500.00	1,050.00000	1,050.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-02770	6,592.000	2.00000	13,184.00	2.75000	18,128.00	2.66000	17,534.72
EROSION CONTROL BLANKET		SYS						
0050	621-06553	276.000	20.00000	5,520.00	6.25000	1,725.00	5.95000	1,642.20
SEED MIXTURE, TYPE R		LBS						
0051	621-06567	2.000	50.00000	100.00	16.00000	32.00	15.00000	30.00
WATER		kGAL						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	621-06574	498.000	15.00000	7,470.00	10.00000	4,980.00	9.25000	4,606.50
SODDING		SYS						
0053	628-11976	1.000	1,200.00000	1,200.00	500.00000	500.00	1,062.96000	1,062.96
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	12.000	2,000.00000	24,000.00	3,800.00000	45,600.00	3,932.94000	47,195.28
FIELD OFFICE, TYPE D		MOS						
0055	629-000149	6,592.000	5.00000	32,960.00	7.00000	46,144.00	2.49000	16,414.08
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0056	629-000150	13,183.780	1.00000	13,183.78	1.00000	13,183.78	1.00000	13,183.78
TOPSOIL AMENDMENT BUDGET		DOL						
0057	701-06011	2.000	5,000.00000	10,000.00	4,700.00000	9,400.00	5,277.85000	10,555.70
DYNAMIC PILE LOAD TEST		EACH						
0058	701-09557	156.000	100.00000	15,600.00	175.00000	27,300.00	58.29000	9,093.24
TEST PILE, DYNAMIC, PRODUCTION		LFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 701-09559	2.000	4,000.00000	8,000.00	2,800.00000	5,600.00	2,153.46000	4,306.92
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0060 701-09739	16.000	200.00000	3,200.00	130.00000	2,080.00	116.93000	1,870.88
PILE SHOE, HP 12 X 53	EACH						
0061 701-51195	952.000	115.00000	109,480.00	115.00000	109,480.00	68.37000	65,088.24
PILE, STEEL H, HP 12 X 53	LFT						
0062 702-12076	3.000	1,500.00000	4,500.00	4,900.00000	14,700.00	2,340.47000	7,021.41
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0063 702-92857	51.600	1,300.00000	67,080.00	1,200.00000	61,920.00	1,374.06000	70,901.50
CONCRETE, C, SUBSTRUCTURE	CYS						
0064 703-06029	72,357.000	1.30000	94,064.10	1.75000	126,624.75	1.46000	105,641.22
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	40.000	60.00000	2,400.00	42.00000	1,680.00	58.90000	2,356.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 704-51002	184.000	1,100.00000	202,400.00	1,200.00000	220,800.00	990.92000	182,329.28
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-11600	23.600	1,300.00000	30,680.00	810.00000	19,116.00	600.00000	14,160.00
RAILING, CONCRETE TYPE FC	CYS						
0068 706-11620	4.000	2,800.00000	11,200.00	2,275.00000	9,100.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0069 707-11046	492.000	770.00000	378,840.00	750.00000	369,000.00	847.38000	416,910.96
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.	LFT						
0070 709-51821	(1)	6,000.00000	6,000.00	550.00000	550.00	1.06000	1.06
SURFACE SEAL	LS						
0071 715-05169	48.000	75.00000	3,600.00	110.00000	5,280.00	112.08000	5,379.84
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072 715-05407	148.000	15.00000	2,220.00	22.00000	3,256.00	15.16000	2,243.68
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-10238	3.000	500.00000	1,500.00	2,700.00000	8,100.00	1,055.14000	3,165.42
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074 715-46005	2.000	200.00000	400.00	500.00000	1,000.00	1,094.58000	2,189.16
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 722-12732	665.000	10.00000	6,650.00	4.50000	2,992.50	4.50000	2,992.50
LONGITUDINAL GROOVING	SYS						
0076 801-04308	9.000	250.00000	2,250.00	255.00000	2,295.00	244.00000	2,196.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	33.000	100.00000	3,300.00	155.00000	5,115.00	149.00000	4,917.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	19.000	200.00000	3,800.00	203.00000	3,857.00	194.00000	3,686.00
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06775	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	1,500.00000	1,500.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-07118	96.000	20.00000	1,920.00	16.00000	1,536.00	15.52000	1,489.92
BARRICADE, TYPE III-A	LFT						
0081 801-07119	216.000	20.00000	4,320.00	16.00000	3,456.00	15.52000	3,352.32
BARRICADE, TYPE III-B	LFT						
0082 801-11642	6.000	4,000.00000	24,000.00	3,660.00000	21,960.00	3,488.00000	20,928.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083 802-05701	47.500	45.00000	2,137.50	44.00000	2,090.00	42.00000	1,995.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0084 802-07059	1.000	110.00000	110.00	111.00000	111.00	106.00000	106.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0085 802-07060	1.000	225.00000	225.00	222.00000	222.00	212.00000	212.00
SIGN, SHEET, RELOCATE	EACH						
0086 802-09838	8.000	175.00000	1,400.00	183.00000	1,464.00	174.00000	1,392.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC Unit Price	(1) BRUMBAUGH CONSTRUCTION INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-10049	1,370.000	3.00000	4,110.00	1.00000	1,370.00	0.88000	1,205.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088 808-10057	880.000	3.00000	2,640.00	1.00000	880.00	0.88000	774.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089 808-12032	1,874.000	3.00000	5,622.00	1.75000	3,279.50	0.64000	1,199.36
GROOVING FOR PAVEMENT MARKINGS	LFT						
0090 808-12841	172.000	3.00000	516.00	3.00000	516.00	2.81000	483.32
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,935,000.00		$2,120,150.00		$2,178,888.42
Life Cycle Costs:							
Section Total with LCC:			$1,935,000.00		$2,120,150.00		$2,178,888.42
Contract Item Totals			**$1,935,000.00**		**$2,120,150.00**		**$2,178,888.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,935,000.00**		**$2,120,150.00**		**2,178,888.42**

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0001 105-06845	(1)	10,000.00000	10,000.00	25,100.00000	25,100.00	14,200.00000	14,200.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO 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)	110,000.00000	110,000.00	115,000.00000	115,000.00	120,000.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	22,500.00000	22,500.00	11,000.00000	11,000.00	9,728.00000	9,728.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	257.000	50.00000	12,850.00	38.00000	9,766.00	34.00000	8,738.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	89,560.00000	89,560.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	1,150.000	20.00000	23,000.00	50.21000	57,741.50	37.00000	42,550.00
EXCAVATION, COMMON	CYS						
0014 203-02070	795.000	20.00000	15,900.00	34.91000	27,753.45	50.00000	39,750.00
BORROW	CYS						

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Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	1,385.000	40.00000	55,400.00	37.00000	51,245.00	23.00000	31,855.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	33,000.000	1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	35,000.00000	35,000.00	20,400.00000	20,400.00	12,680.00000	12,680.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,500.00000	2,500.00	1,900.00000	1,900.00	2,573.00000	2,573.00
SWQCP PREPARATION	LS						
0019 206-51225	235.000	25.00000	5,875.00	90.00000	21,150.00	51.00000	11,985.00
EXCAVATION, DRY	CYS						
0020 206-51235	(1)	7,500.00000	7,500.00	40,000.00000	40,000.00	37,180.00000	37,180.00
COFFERDAM	LS						
0021 207-09935	1,212.000	35.00000	42,420.00	41.00000	49,692.00	28.00000	33,936.00
SUBGRADE TREATMENT, TYPE IC	SYS						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) FORCE 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:**	
0022	211-06467	48.000	110.00000	5,280.00	200.00000	9,600.00	138.00000	6,624.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0023	214-12239	1,212.000	4.50000	5,454.00	5.00000	6,060.00	5.70000	6,908.40
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0024	301-12234	173.000	85.00000	14,705.00	75.00000	12,975.00	96.00000	16,608.00
COMPACTED AGGREGATE, NO. 53		CYS						
0025	302-06464	45.000	150.00000	6,750.00	180.00000	8,100.00	150.00000	6,750.00
SUBBASE FOR PCCP		CYS						
0026	303-01180	260.000	55.00000	14,300.00	50.00000	13,000.00	54.00000	14,040.00
COMPACTED AGGREGATE, NO. 53		TON						
0027	304-12624	30.000	357.00000	10,710.00	250.00000	7,500.00	334.00000	10,020.00
HMA PATCHING, PARTIAL DEPTH, TYPE B		TON						
0028	306-08034	737.000	5.00000	3,685.00	8.00000	5,896.00	9.90000	7,296.30
MILLING, ASPHALT, 1 1/2 IN.		SYS						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0029	306-08043	480.000	5.00000	2,400.00	8.00000	3,840.00	11.00000	5,280.00
MILLING, TRANSITION		SYS						
0030	401-000002	177.000	225.00000	39,825.00	170.00000	30,090.00	211.00000	37,347.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	115.000	214.00000	24,610.00	170.00000	19,550.00	201.00000	23,115.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	560.000	170.00000	95,200.00	170.00000	95,200.00	160.00000	89,600.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-11526	2,641.000	1.10000	2,905.10	0.50000	1,320.50	1.00000	2,641.00
JOINT ADHESIVE		LFT						
0034	406-05521	2,969.000	0.55000	1,632.95	0.50000	1,484.50	0.50000	1,484.50
ASPHALT FOR TACK COAT		SYS						
0035	503-12477	72.670	300.00000	21,801.00	450.00000	32,701.50	437.00000	31,756.79
TERMINAL JOINT, TYPE HMA		LFT						
0036	601-02241	975.000	2.20000	2,145.00	3.00000	2,925.00	2.10000	2,047.50
GUARDRAIL, REMOVE		LFT						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12281	150.000	25.00000	3,750.00	26.00000	3,900.00	24.00000	3,600.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	4.000	3,275.00000	13,100.00	3,500.00000	14,000.00	3,063.00000	12,252.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-94689	4.000	3,190.00000	12,760.00	3,200.00000	12,800.00	2,985.00000	11,940.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 602-06729	10.000	25.00000	250.00	25.00000	250.00	25.00000	250.00
BARRIER DELINEATOR	EACH						
0041 606-12400	1,549.000	1.50000	2,323.50	3.50000	5,421.50	0.65000	1,006.85
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042 607-06345	337.000	75.00000	25,275.00	67.00000	22,579.00	114.00000	38,418.00
PAVED SIDE DITCH, TYPE C	LFT						
0043 609-06259	177.000	250.00000	44,250.00	211.00000	37,347.00	236.00000	41,772.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0044	615-06490	10.000	165.00000	1,650.00	213.00000	2,130.00	154.00000	1,540.00
RIGHT-OF-WAY MARKER		EACH						
0045	615-06505	2.000	1,095.00000	2,190.00	1,600.00000	3,200.00	1,023.00000	2,046.00
MONUMENT, TYPE B		EACH						
0046	616-06405	681.000	55.00000	37,455.00	97.00000	66,057.00	74.00000	50,394.00
RIPRAP, REVETMENT		TON						
0047	616-12246	1,056.000	3.50000	3,696.00	3.00000	3,168.00	2.90000	3,062.40
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0048	621-01004	1.000	550.00000	550.00	1,000.00000	1,000.00	1,029.00000	1,029.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-02770	6,592.000	2.40000	15,820.80	3.14000	20,698.88	2.70000	17,798.40
EROSION CONTROL BLANKET		SYS						
0050	621-06553	276.000	24.00000	6,624.00	5.95000	1,642.20	6.10000	1,683.60
SEED MIXTURE, TYPE R		LBS						
0051	621-06567	2.000	11.00000	22.00	15.00000	30.00	15.00000	30.00
WATER		kGAL						

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Letting Date: October 07, 2026 **District(s):** Greenfield

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) FORCE 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:**	
0052	621-06574	498.000	15.50000	7,719.00	9.25000	4,606.50	9.50000	4,731.00
SODDING		SYS						
0053	628-11976	1.000	500.00000	500.00	600.00000	600.00	826.00000	826.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	12.000	2,750.00000	33,000.00	6,500.00000	78,000.00	3,962.00000	47,544.00
FIELD OFFICE, TYPE D		MOS						
0055	629-000149	6,592.000	2.00000	13,184.00	3.00000	19,776.00	7.40000	48,780.80
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0056	629-000150	13,183.780	1.00000	13,183.78	1.00000	13,183.78	1.00000	13,183.78
TOPSOIL AMENDMENT BUDGET		DOL						
0057	701-06011	2.000	2,750.00000	5,500.00	3,500.00000	7,000.00	3,256.00000	6,512.00
DYNAMIC PILE LOAD TEST		EACH						
0058	701-09557	156.000	75.00000	11,700.00	54.00000	8,424.00	108.00000	16,848.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0059	701-09559	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00	3,256.00000	6,512.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0060	701-09739	16.000	300.00000	4,800.00	128.00000	2,048.00	170.00000	2,720.00
PILE SHOE, HP 12 X 53		EACH						
0061	701-51195	952.000	75.00000	71,400.00	118.00000	112,336.00	91.00000	86,632.00
PILE, STEEL H, HP 12 X 53		LFT						
0062	702-12076	3.000	3,750.00000	11,250.00	2,300.00000	6,900.00	2,056.00000	6,168.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0063	702-92857	51.600	925.00000	47,730.00	1,280.00000	66,048.00	1,031.00000	53,199.60
CONCRETE, C, SUBSTRUCTURE		CYS						
0064	703-06029	72,357.000	1.50000	108,535.50	1.70000	123,006.90	1.50000	108,535.50
REINFORCING BARS, EPOXY COATED		LBS						
0065	703-97936	40.000	60.00000	2,400.00	40.00000	1,600.00	77.00000	3,080.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) 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:**	
0066 704-51002	184.000	1,300.00000	239,200.00	1,350.00000	248,400.00	1,211.00000	222,824.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0067 706-11600	23.600	1,650.00000	38,940.00	870.00000	20,532.00	720.00000	16,992.00
RAILING, CONCRETE TYPE FC	CYS						
0068 706-11620	4.000	2,250.00000	9,000.00	1,900.00000	7,600.00	2,058.00000	8,232.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0069 707-11046	492.000	1,015.00000	499,380.00	760.00000	373,920.00	677.00000	333,084.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.	LFT						
0070 709-51821	(1)	2,200.00000	2,200.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL	LS						
0071 715-05169	48.000	90.00000	4,320.00	70.00000	3,360.00	116.00000	5,568.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072 715-05407	148.000	15.00000	2,220.00	8.50000	1,258.00	40.00000	5,920.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-10238	3.000	1,150.00000	3,450.00	1,100.00000	3,300.00	835.00000	2,505.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074 715-46005	2.000	600.00000	1,200.00	980.00000	1,960.00	1,521.00000	3,042.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 722-12732	665.000	8.00000	5,320.00	5.00000	3,325.00	5.20000	3,458.00
LONGITUDINAL GROOVING	SYS						
0076 801-04308	9.000	268.00000	2,412.00	244.00000	2,196.00	251.00000	2,259.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	33.000	165.00000	5,445.00	149.00000	4,917.00	153.00000	5,049.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	19.000	215.00000	4,085.00	194.00000	3,686.00	200.00000	3,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06775	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	439,750.00000	439,750.00
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) DUNCAN ROBERTSON INC		(5) BEATY CONSTRUCTION, INC.		(6) 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	801-07118	96.000	17.00000	1,632.00	15.52000	1,489.92	16.00000	1,536.00
BARRICADE, TYPE III-A		LFT						
0081	801-07119	216.000	17.00000	3,672.00	15.52000	3,352.32	16.00000	3,456.00
BARRICADE, TYPE III-B		LFT						
0082	801-11642	6.000	3,840.00000	23,040.00	3,488.00000	20,928.00	3,590.00000	21,540.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0083	802-05701	47.500	46.00000	2,185.00	31.00000	1,472.50	43.00000	2,042.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0084	802-07059	1.000	116.00000	116.00	100.00000	100.00	109.00000	109.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0085	802-07060	1.000	233.00000	233.00	460.00000	460.00	218.00000	218.00
SIGN, SHEET, RELOCATE		EACH						
0086	802-09838	8.000	191.00000	1,528.00	113.00000	904.00	179.00000	1,432.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	(4) DUNCAN ROBERTSON INC Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	(6) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-10049	1,370.000	1.00000	1,370.00	0.88000	1,205.60	0.90000	1,233.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088 808-10057	880.000	1.00000	880.00	0.88000	774.40	0.90000	792.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089 808-12032	1,874.000	0.70000	1,311.80	0.64000	1,199.36	0.65000	1,218.10
GROOVING FOR PAVEMENT MARKINGS	LFT						
0090 808-12841	172.000	3.00000	516.00	2.81000	483.32	2.90000	498.80
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$2,235,629.43		$2,352,174.63		$2,427,914.82
Life Cycle Costs:							
Section Total with LCC:			$2,235,629.43		$2,352,174.63		$2,427,914.82
Contract Item Totals			**$2,235,629.43**		**$2,352,174.63**		**$2,427,914.82**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,235,629.43**		**$2,352,174.63**		**2,427,914.82**

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS 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)	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 109-08440	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 AND MARKINGS	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 -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 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:**	
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)	128,280.00000	128,280.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,000.00000	35,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	257.000	34.00000	8,738.00				
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	168,242.35000	168,242.35				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	1,150.000	92.00000	105,800.00				
EXCAVATION, COMMON	CYS						
0014 203-02070	795.000	49.00000	38,955.00				
BORROW	CYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 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:**	
0015	203-51223	1,385.000	71.50000	99,027.50				
EXCAVATION, WATERWAY		CYS						
0016	205-12108	33,000.000	1.00000	33,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	40,000.00000	40,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION		LS						
0019	206-51225	235.000	67.00000	15,745.00				
EXCAVATION, DRY		CYS						
0020	206-51235	(1)	75,000.00000	75,000.00				
COFFERDAM		LS						
0021	207-09935	1,212.000	45.00000	54,540.00				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS 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	48.000	125.00000	6,000.00				
AGGREGATE FOR END BENT BACKFILL		CYS						
0023	214-12239	1,212.000	5.00000	6,060.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0024	301-12234	173.000	97.50000	16,867.50				
COMPACTED AGGREGATE, NO. 53		CYS						
0025	302-06464	45.000	216.00000	9,720.00				
SUBBASE FOR PCCP		CYS						
0026	303-01180	260.000	62.00000	16,120.00				
COMPACTED AGGREGATE, NO. 53		TON						
0027	304-12624	30.000	289.00000	8,670.00				
HMA PATCHING, PARTIAL DEPTH, TYPE B		TON						
0028	306-08034	737.000	9.00000	6,633.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	480.000	8.00000	3,840.00				
MILLING, TRANSITION	SYS						
0030 401-000002	177.000	217.50000	38,497.50				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	115.000	207.00000	23,805.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	560.000	165.00000	92,400.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	2,641.000	1.50000	3,961.50				
JOINT ADHESIVE	LFT						
0034 406-05521	2,969.000	1.00000	2,969.00				
ASPHALT FOR TACK COAT	SYS						
0035 503-12477	72.670	325.50000	23,654.09				
TERMINAL JOINT, TYPE HMA	LFT						
0036 601-02241	975.000	2.50000	2,437.50				
GUARDRAIL, REMOVE	LFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12281	150.000	24.50000	3,675.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	4.000	2,155.00000	8,620.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-94689	4.000	3,074.00000	12,296.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 602-06729	10.000	145.00000	1,450.00				
BARRIER DELINEATOR	EACH						
0041 606-12400	1,549.000	4.50000	6,970.50				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042 607-06345	337.000	75.00000	25,275.00				
PAVED SIDE DITCH, TYPE C	LFT						
0043 609-06259	177.000	264.00000	46,728.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 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:**	
0044	615-06490	10.000	159.00000	1,590.00				
RIGHT-OF-WAY MARKER		EACH						
0045	615-06505	2.000	1,054.00000	2,108.00				
MONUMENT, TYPE B		EACH						
0046	616-06405	681.000	94.00000	64,014.00				
RIPRAP, REVETMENT		TON						
0047	616-12246	1,056.000	4.00000	4,224.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0048	621-01004	1.000	1,060.00000	1,060.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0049	621-02770	6,592.000	3.00000	19,776.00				
EROSION CONTROL BLANKET		SYS						
0050	621-06553	276.000	6.50000	1,794.00				
SEED MIXTURE, TYPE R		LBS						
0051	621-06567	2.000	16.00000	32.00				
WATER		kGAL						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 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:**	
0052	621-06574	498.000	27.50000	13,695.00				
SODDING		SYS						
0053	628-11976	1.000	1,385.00000	1,385.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	12.000	3,338.00000	40,056.00				
FIELD OFFICE, TYPE D		MOS						
0055	629-000149	6,592.000	17.00000	112,064.00				
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0056	629-000150	13,183.780	1.00000	13,183.78				
TOPSOIL AMENDMENT BUDGET		DOL						
0057	701-06011	2.000	5,516.00000	11,032.00				
DYNAMIC PILE LOAD TEST		EACH						
0058	701-09557	156.000	109.00000	17,004.00				
TEST PILE, DYNAMIC, PRODUCTION		LFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 701-09559	2.000	1,540.50000	3,081.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0060 701-09739	16.000	122.00000	1,952.00				
PILE SHOE, HP 12 X 53	EACH						
0061 701-51195	952.000	112.00000	106,624.00				
PILE, STEEL H, HP 12 X 53	LFT						
0062 702-12076	3.000	2,251.00000	6,753.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0063 702-92857	51.600	1,063.00000	54,850.80				
CONCRETE, C, SUBSTRUCTURE	CYS						
0064 703-06029	72,357.000	1.54000	111,429.78				
REINFORCING BARS, EPOXY COATED	LBS						
0065 703-97936	40.000	54.00000	2,160.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 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:**	
0066	704-51002	184.000	1,045.00000	192,280.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0067	706-11600	23.600	742.00000	17,511.20				
RAILING, CONCRETE TYPE FC		CYS						
0068	706-11620	4.000	2,120.00000	8,480.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0069	707-11046	492.000	896.00000	440,832.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.		LFT						
0070	709-51821	(1)	2,968.00000	2,968.00				
SURFACE SEAL		LS						
0071	715-05169	48.000	65.00000	3,120.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0072	715-05407	148.000	14.50000	2,146.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-10238	3.000	1,140.00000	3,420.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0074 715-46005	2.000	940.00000	1,880.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0075 722-12732	665.000	12.50000	8,312.50				
LONGITUDINAL GROOVING	SYS						
0076 801-04308	9.000	223.00000	2,007.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	33.000	186.00000	6,138.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	19.000	207.00000	3,933.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06775	(1)	33,771.00000	33,771.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 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:**	
0080	801-07118	96.000	17.00000	1,632.00				
BARRICADE, TYPE III-A		LFT						
0081	801-07119	216.000	17.00000	3,672.00				
BARRICADE, TYPE III-B		LFT						
0082	801-11642	6.000	3,286.00000	19,716.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0083	802-05701	47.500	45.00000	2,137.50				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0084	802-07059	1.000	113.00000	113.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0085	802-07060	1.000	225.00000	225.00				
SIGN, SHEET, RELOCATE		EACH						
0086	802-09838	8.000	185.00000	1,480.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	(7) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-10049		1,370.000	3.50000	4,795.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0088 808-10057		880.000	3.50000	3,080.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0089 808-12032		1,874.000	4.00000	7,496.00				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0090 808-12841		172.000	3.50000	602.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$2,565,600.00				
Life Cycle Costs:								
Section Total with LCC:				$2,565,600.00				
Contract Item Totals				**$2,565,600.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$2,565,600.00**				

Contract ID: B -44620-A **Counties:** WAYNE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2200636

Contract Time: 05/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	8,000.00000	8,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	16,486.00000	16,486.00	25,000.00000	25,000.00	17,000.00000	17,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	23,212.00000	23,212.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	3,650.000	1.00000	3,650.00	1.00000	3,650.00	1.00000	3,650.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	3,820.82000	3,820.82	2,000.00000	2,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 601-06035	100.000	27.00000	2,700.00	55.00000	5,500.00	60.00000	6,000.00
GUARDRAIL, RESET	LFT						
0012 616-06405	79.000	64.17000	5,069.43	180.00000	14,220.00	350.00000	27,650.00
RIPRAP, REVETMENT	TON						
0013 616-12246	105.000	6.14000	644.70	8.00000	840.00	20.00000	2,100.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-12903	733.000	144.82000	106,153.06	195.00000	142,935.00	150.00000	109,950.00
FABRIC FORMED CONCRETE REVETMENT	SYS						
0015 621-01004	1.000	198.93000	198.93	1,500.00000	1,500.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06559	244.000	5.23000	1,276.12	15.00000	3,660.00	4.00000	976.00
MULCHED SEEDING, TYPE R	SYS						
0017 621-06565	1.000	2,593.91000	2,593.91	550.00000	550.00	1,500.00000	1,500.00
MULCHING MATERIAL	TON						
0018 621-06574	53.000	15.47000	819.91	80.00000	4,240.00	50.00000	2,650.00
SODDING	SYS						
0019 621-12612	17.000	130.49000	2,218.33	200.00000	3,400.00	350.00000	5,950.00
SEED MIXTURE, FLOODPLAIN	LBS						
0020 801-06209	6,086.000	1.87000	11,380.82	2.00000	12,172.00	2.25000	13,693.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION, INC.		(3) YARBERRY COMPANIES 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 801-06469	3,892.000	2.53000	9,846.76	2.75000	10,703.00	3.50000	13,622.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0022 801-06640	12.000	138.00000	1,656.00	138.00000	1,656.00	220.00000	2,640.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06775	(1)	9,470.75000	9,470.75	10,000.00000	10,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0024 801-07024	2.000	6,550.00000	13,100.00	7,500.00000	15,000.00	10,780.00000	21,560.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0025 801-07118	12.000	10.00000	120.00	10.00000	120.00	14.00000	168.00
BARRICADE, TYPE III-A	LFT						
0026 801-08401	518.000	40.26000	20,854.68	60.00000	31,080.00	50.00000	25,900.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-12883	8.000	211.00000	1,688.00	211.00000	1,688.00	475.00000	3,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION, INC.		(3) YARBERRY COMPANIES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-97643		864.000	20.43000	17,651.52	20.00000	17,280.00	22.00000	19,008.00
TEMPORARY BUZZ STRIPS		LFT						
Section Totals:				$262,616.74		$322,199.00		$338,822.50
Life Cycle Costs:								
Section Total with LCC:				$262,616.74		$322,199.00		$338,822.50
Contract Item Totals				**$262,616.74**		**$322,199.00**		**$338,822.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$262,616.74**		**$322,199.00**		**338,822.50**

( ) indicates item is bid as Lump Sum

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,800.00000	6,800.00	7,500.00000	7,500.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) RAGLE, 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 110-01001	(1)	18,500.00000	18,500.00	19,500.00000	19,500.00	21,000.00000	21,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	18,500.00000	18,500.00	19,500.00000	19,500.00	21,000.00000	21,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	3,650.000	1.00000	3,650.00	1.00000	3,650.00	1.00000	3,650.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	500.00000	500.00	4,000.00000	4,000.00	1,200.00000	1,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 601-06035	100.000	5.00000	500.00	29.50000	2,950.00	27.00000	2,700.00
GUARDRAIL, RESET	LFT						
0012 616-06405	79.000	172.00000	13,588.00	275.00000	21,725.00	130.00000	10,270.00
RIPRAP, REVETMENT	TON						
0013 616-12246	105.000	10.00000	1,050.00	14.00000	1,470.00	4.00000	420.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) RAGLE, 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 616-12903	733.000	290.00000	212,570.00	280.00000	205,240.00	345.00000	252,885.00
FABRIC FORMED CONCRETE REVETMENT	SYS						
0015 621-01004	1.000	2,225.00000	2,225.00	1,600.00000	1,600.00	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06559	244.000	11.00000	2,684.00	7.50000	1,830.00	7.00000	1,708.00
MULCHED SEEDING, TYPE R	SYS						
0017 621-06565	1.000	250.00000	250.00	575.00000	575.00	550.00000	550.00
MULCHING MATERIAL	TON						
0018 621-06574	53.000	50.00000	2,650.00	78.00000	4,134.00	85.00000	4,505.00
SODDING	SYS						
0019 621-12612	17.000	125.00000	2,125.00	140.00000	2,380.00	125.00000	2,125.00
SEED MIXTURE, FLOODPLAIN	LBS						
0020 801-06209	6,086.000	1.40000	8,520.40	1.95000	11,867.70	1.87000	11,380.82
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR, INC.		(5) E & B PAVING LLC		(6) RAGLE, 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 801-06469	3,892.000	1.90000	7,394.80	2.65000	10,313.80	2.53000	9,846.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0022 801-06640	12.000	175.00000	2,100.00	215.00000	2,580.00	138.00000	1,656.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06775	(1)	25,429.00000	25,429.00	11,521.00000	11,521.00	24,250.00000	24,250.00
MAINTAINING TRAFFIC	LS						
0024 801-07024	2.000	4,000.00000	8,000.00	7,000.00000	14,000.00	6,550.00000	13,100.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0025 801-07118	12.000	12.00000	144.00	18.50000	222.00	10.00000	120.00
BARRICADE, TYPE III-A	LFT						
0026 801-08401	518.000	35.00000	18,130.00	50.00000	25,900.00	30.00000	15,540.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-12883	8.000	200.00000	1,600.00	475.00000	3,800.00	211.00000	1,688.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR, INC. Unit Price	(4) CLR, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	(6) RAGLE, INC. Unit Price	(6) RAGLE, INC. Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-97643	864.000	23.00000	19,872.00	30.00000	25,920.00	20.43000	17,651.52
TEMPORARY BUZZ STRIPS	LFT						
Section Totals:			$376,787.20		$402,183.50		$424,451.10
Life Cycle Costs:							
Section Total with LCC:			$376,787.20		$402,183.50		$424,451.10
Contract Item Totals			**$376,787.20**		**$402,183.50**		**$424,451.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$376,787.20**		**$402,183.50**		**424,451.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	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		
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	36,900.00000	36,900.00	27,000.00000	27,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	15,000.00000	15,000.00	40,127.40000	40,127.40		
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	3,650.000	1.00000	3,650.00	1.00000	3,650.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	2,500.00000	2,500.00	7,600.00000	7,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 601-06035	100.000	55.00000	5,500.00	27.00000	2,700.00		
GUARDRAIL, RESET	LFT						
0012 616-06405	79.000	120.00000	9,480.00	162.00000	12,798.00		
RIPRAP, REVETMENT	TON						
0013 616-12246	105.000	4.00000	420.00	7.50000	787.50		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount		Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**			**LCC:**	
0014 616-12903		733.000	300.00000	219,900.00	467.00000	342,311.00			
FABRIC FORMED CONCRETE REVETMENT		SYS							
0015 621-01004		1.000	800.00000	800.00	1,500.00000	1,500.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH							
0016 621-06559		244.000	3.00000	732.00	7.00000	1,708.00			
MULCHED SEEDING, TYPE R		SYS							
0017 621-06565		1.000	1,000.00000	1,000.00	550.00000	550.00			
MULCHING MATERIAL		TON							
0018 621-06574		53.000	25.00000	1,325.00	75.00000	3,975.00			
SODDING		SYS							
0019 621-12612		17.000	150.00000	2,550.00	125.00000	2,125.00			
SEED MIXTURE, FLOODPLAIN		LBS							
0020 801-06209		6,086.000	2.20000	13,389.20	1.87000	11,380.82			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT							

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	801-06469	3,892.000	3.40000	13,232.80	2.53000	9,846.76		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0022	801-06640	12.000	180.00000	2,160.00	138.00000	1,656.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0023	801-06775	(1)	49,500.00000	49,500.00	8,100.00000	8,100.00		
MAINTAINING TRAFFIC		LS						
0024	801-07024	2.000	7,500.00000	15,000.00	6,550.00000	13,100.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0025	801-07118	12.000	13.00000	156.00	10.00000	120.00		
BARRICADE, TYPE III-A		LFT						
0026	801-08401	518.000	76.00000	39,368.00	60.00000	31,080.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0027	801-12883	8.000	380.00000	3,040.00	211.00000	1,688.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						

Contract ID: B -44959-A **Counties:** BROWN

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 480 **Project(s):** 2300233

Contract Time: 08/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	(8) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-97643	864.000	22.00000	19,008.00	20.43000	17,651.52		
TEMPORARY BUZZ STRIPS	LFT						
Section Totals:			$461,116.00		$551,460.00		
Life Cycle Costs:							
Section Total with LCC:			$461,116.00		$551,460.00		
Contract Item Totals			**$461,116.00**		**$551,460.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$461,116.00**		**$551,460.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	5,500.00000	5,500.00	5,000.00000	5,000.00	7,800.00000	7,800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,800.00000	9,800.00	10,000.00000	10,000.00	21,500.00000	21,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	4,000.00000	4,000.00	8,000.00000	8,000.00	2,200.00000	2,200.00
CLEARING RIGHT-OF-WAY	LS						
0009 202-02272	488.000	25.00000	12,200.00	21.00000	10,248.00	17.00000	8,296.00
PAVED SIDE DITCH, REMOVE	LFT						
0010 202-94747	3.000	200.00000	600.00	25.00000	75.00	50.00000	150.00
POST, REMOVE	EACH						
0011 203-02000	82.000	100.00000	8,200.00	180.00000	14,760.00	40.00000	3,280.00
EXCAVATION, COMMON	CYS						
0012 205-12108	3,072.000	1.00000	3,072.00	1.00000	3,072.00	1.00000	3,072.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00	1,500.00000	1,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 601-06035	435.000	23.00000	10,005.00	36.00000	15,660.00	20.00000	8,700.00
GUARDRAIL, RESET	LFT						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 616-06405	326.000	110.00000	35,860.00	120.00000	39,120.00	100.00000	32,600.00
RIPRAP, REVETMENT	TON						
0017 616-12246	760.000	1.50000	1,140.00	2.00000	1,520.00	4.00000	3,040.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018 621-01004	1.000	1,500.00000	1,500.00	1,100.00000	1,100.00	1,100.00000	1,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	922.000	2.25000	2,074.50	1.50000	1,383.00	2.00000	1,844.00
MULCHED SEEDING, TYPE R	SYS						
0020 628-09403	12.000	2,200.00000	26,400.00	3,400.00000	40,800.00	2,100.00000	25,200.00
FIELD OFFICE, TYPE C	MOS						
0021 628-11976	2.000	750.00000	1,500.00	900.00000	1,800.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 801-06640	8.000	369.00000	2,952.00	200.00000	1,600.00	250.00000	2,000.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06645	2.000	204.00000	408.00	150.00000	300.00	105.00000	210.00
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	20,645.50000	20,645.50	10,000.00000	10,000.00	34,850.00000	34,850.00
MAINTAINING TRAFFIC	LS						
0025 801-07024	2.000	11,300.00000	22,600.00	9,800.00000	19,600.00	13,500.00000	27,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0026 801-08401	300.000	70.00000	21,000.00	65.00000	19,500.00	78.00000	23,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-12883	2.000	569.00000	1,138.00	500.00000	1,000.00	500.00000	1,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0028 802-91122	2.000	400.00000	800.00	125.00000	250.00	550.00000	1,100.00
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
Section Totals:			$198,900.00		$208,793.00		$210,847.00
Life Cycle Costs:							
Section Total with LCC:			$198,900.00		$208,793.00		$210,847.00
Contract Item Totals			**$198,900.00**		**$208,793.00**		**$210,847.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$198,900.00**		**$208,793.00**		**210,847.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) LUTGRING BROS INC		(6) 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:**	
0001 105-06845	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) LUTGRING BROS INC		(6) 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 110-01001	(1)	9,000.00000	9,000.00	11,480.51000	11,480.51	16,000.00000	16,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 202-02272	488.000	40.00000	19,520.00	27.00000	13,176.00	135.00000	65,880.00
PAVED SIDE DITCH, REMOVE	LFT						
0010 202-94747	3.000	400.00000	1,200.00	175.00000	525.00	300.00000	900.00
POST, REMOVE	EACH						
0011 203-02000	82.000	100.00000	8,200.00	140.00000	11,480.00	88.00000	7,216.00
EXCAVATION, COMMON	CYS						
0012 205-12108	3,072.000	1.00000	3,072.00	1.00000	3,072.00	1.00000	3,072.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	1,500.00000	1,500.00	6,000.00000	6,000.00	950.00000	950.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 601-06035	435.000	30.00000	13,050.00	23.00000	10,005.00	23.00000	10,005.00
GUARDRAIL, RESET	LFT						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) LUTGRING BROS 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	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	616-06405	326.000	150.00000	48,900.00	175.00000	57,050.00	150.00000	48,900.00
RIPRAP, REVETMENT		TON						
0017	616-12246	760.000	5.00000	3,800.00	9.00000	6,840.00	8.00000	6,080.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0018	621-01004	1.000	795.00000	795.00	975.00000	975.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0019	621-06559	922.000	1.88000	1,733.36	4.80000	4,425.60	12.00000	11,064.00
MULCHED SEEDING, TYPE R		SYS						
0020	628-09403	12.000	2,000.00000	24,000.00	1,600.00000	19,200.00	2,200.00000	26,400.00
FIELD OFFICE, TYPE C		MOS						
0021	628-11976	2.000	750.00000	1,500.00	1,300.00000	2,600.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0022	801-06640	8.000	250.00000	2,000.00	369.00000	2,952.00	250.00000	2,000.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) LUTGRING BROS 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	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	801-06645	2.000	100.00000	200.00	204.00000	408.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B		EACH						
0024	801-06775	(1)	40,000.00000	40,000.00	14,367.89000	14,367.89	30,828.00000	30,828.00
MAINTAINING TRAFFIC		LS						
0025	801-07024	2.000	12,000.00000	24,000.00	11,300.00000	22,600.00	11,300.00000	22,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0026	801-08401	300.000	50.00000	15,000.00	123.00000	36,900.00	140.00000	42,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0027	801-12883	2.000	400.00000	800.00	569.00000	1,138.00	400.00000	800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0028	802-91122	2.000	150.00000	300.00	400.00000	800.00	250.00000	500.00
SIGN, GROUND MOUNTED, RESET		EACH						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) LUTGRING BROS INC		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$231,575.36		$234,500.00		$320,000.00
Life Cycle Costs:							
Section Total with LCC:			$231,575.36		$234,500.00		$320,000.00
Contract Item Totals			**$231,575.36**		**$234,500.00**		**$320,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$231,575.36**		**$234,500.00**		**320,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) YARBERRY COMPANIES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) YARBERRY COMPANIES 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 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	17,000.00000	17,000.00				
0008 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	30,000.00000	30,000.00				
0009 202-02272 PAVED SIDE DITCH, REMOVE	488.000 LFT	25.00000	12,200.00				
0010 202-94747 POST, REMOVE	3.000 EACH	200.00000	600.00				
0011 203-02000 EXCAVATION, COMMON	82.000 CYS	250.00000	20,500.00				
0012 205-12108 STORMWATER MANAGEMENT BUDGET	3,072.000 DOL	1.00000	3,072.00				
0013 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,000.00000	5,000.00				
0015 601-06035 GUARDRAIL, RESET	435.000 LFT	30.00000	13,050.00				

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	616-06405	326.000	200.00000	65,200.00				
RIPRAP, REVETMENT		TON						
0017	616-12246	760.000	15.00000	11,400.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0018	621-01004	1.000	750.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0019	621-06559	922.000	4.00000	3,688.00				
MULCHED SEEDING, TYPE R		SYS						
0020	628-09403	12.000	3,500.00000	42,000.00				
FIELD OFFICE, TYPE C		MOS						
0021	628-11976	2.000	1,500.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0022	801-06640	8.000	300.00000	2,400.00				
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARBERRY COMPANIES INC Unit Price	(7) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06645	2.000	150.00000	300.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	28,000.00000	28,000.00				
MAINTAINING TRAFFIC	LS						
0025 801-07024	2.000	12,500.00000	25,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0026 801-08401	300.000	45.00000	13,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-12883	2.000	3,300.00000	6,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0028 802-91122	2.000	450.00000	900.00				
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: B -44972-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 490 **Project(s):** 2300246

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(7) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$339,165.00				
Life Cycle Costs:							
Section Total with LCC:			$339,165.00				
Contract Item Totals			**$339,165.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$339,165.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	31,000.00000	31,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	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 AND MARKINGS	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: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**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	163,000.00000	163,000.00	166,211.47000	166,211.47	180,000.00000	180,000.00
0009 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	32,000.00000	32,000.00	33,242.29000	33,242.29	37,000.00000	37,000.00
0010 202-02240 PAVEMENT REMOVAL	544.000 SYS	46.00000	25,024.00	45.00000	24,480.00	25.00000	13,600.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	535,000.00000	535,000.00	828,040.75000	828,040.75	450,000.00000	450,000.00
0012 202-96133 PIPE, REMOVE	10.000 LFT	56.00000	560.00	74.00000	740.00	35.00000	350.00
0013 203-02000 EXCAVATION, COMMON	660.000 CYS	72.00000	47,520.00	61.00000	40,260.00	90.00000	59,400.00

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-51223	120.000	70.00000	8,400.00	140.00000	16,800.00	58.00000	6,960.00
EXCAVATION, WATERWAY	CYS						
0015 205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	8,000.00000	8,000.00	2,300.00000	2,300.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51235	(1)	250,000.00000	250,000.00	36,000.00000	36,000.00	86,000.00000	86,000.00
COFFERDAM	LS						
0018 207-09935	1,134.000	48.00000	54,432.00	36.00000	40,824.00	58.00000	65,772.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	50.000	135.00000	6,750.00	210.00000	10,500.00	200.00000	10,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	129.000	25.00000	3,225.00	16.00000	2,064.00	9.00000	1,161.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 302-06464	285.000	130.00000	37,050.00	160.00000	45,600.00	130.00000	37,050.00
SUBBASE FOR PCCP	CYS						
0022 303-01180	99.000	65.00000	6,435.00	116.00000	11,484.00	82.00000	8,118.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 502-06329	366.000	178.00000	65,148.00	135.00000	49,410.00	175.00000	64,050.00
PCCP, 12 IN.	SYS						
0024 503-05240	374.000	27.00000	10,098.00	55.00000	20,570.00	30.00000	11,220.00
D-1 CONTRACTION JOINT	LFT						
0025 503-12476	409.000	245.00000	100,205.00	180.00000	73,620.00	220.00000	89,980.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0026 503-12478	90.000	350.00000	31,500.00	250.00000	22,500.00	375.00000	33,750.00
TERMINAL JOINT, TYPE PCCP	LFT						
0027 503-12479	93.000	35.00000	3,255.00	42.00000	3,906.00	64.00000	5,952.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0028 601-02241	329.000	7.00000	2,303.00	7.00000	2,303.00	7.00000	2,303.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	2.000 EACH	3,465.00000	6,930.00	3,465.00000	6,930.00	3,465.00000	6,930.00
0030 601-94689 GUARDRAIL END TREATMENT, TYPE OS	2.000 EACH	3,150.00000	6,300.00	3,150.00000	6,300.00	3,150.00000	6,300.00
0031 606-11064 MILLED PCCP CORRUGATIONS, CONVENTIONAL	304.000 LFT	30.00000	9,120.00	35.00000	10,640.00	7.50000	2,280.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	270.000 SYS	205.00000	55,350.00	175.00000	47,250.00	220.00000	59,400.00
0033 615-06515 MONUMENT, TYPE D	2.000 EACH	265.00000	530.00	265.00000	530.00	265.00000	530.00
0034 616-05688 RIPRAP, CLASS 1	254.000 TON	240.00000	60,960.00	106.00000	26,924.00	300.00000	76,200.00
0035 616-06405 RIPRAP, REVETMENT	246.000 TON	125.00000	30,750.00	94.00000	23,124.00	155.00000	38,130.00

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 616-12246	652.000	10.00000	6,520.00	4.50000	2,934.00	3.50000	2,282.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0037 619-11049	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 1	LS						
0038 619-12460	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0039 619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0040 621-01004	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	1,349.000	2.55000	3,439.95	2.55000	3,439.95	2.55000	3,439.95
MULCHED SEEDING, TYPE R	SYS						
0042 621-06574	6.000	178.00000	1,068.00	178.00000	1,068.00	178.00000	1,068.00
SODDING	SYS						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 702-51005	38.600	1,500.00000	57,900.00	1,500.00000	57,900.00	1,600.00000	61,760.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0044 702-51863	105.000	28.00000	2,940.00	15.00000	1,575.00	36.00000	3,780.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0045 703-01540	50.000	50.00000	2,500.00	50.00000	2,500.00	52.00000	2,600.00
THREADED TIE BAR ASSEMBLY	EACH						
0046 703-06028	4,918.000	1.45000	7,131.10	3.75000	18,442.50	2.04000	10,032.72
REINFORCING BARS	LBS						
0047 703-06029	81,616.000	1.55000	126,504.80	2.10000	171,393.60	1.80000	146,908.80
REINFORCING BARS, EPOXY COATED	LBS						
0048 703-08247	720.000	48.00000	34,560.00	38.00000	27,360.00	75.00000	54,000.00
EMBEDDED GALVANIC ANODE	EACH						
0049 704-51002	198.600	1,500.00000	297,900.00	1,950.00000	387,270.00	1,500.00000	297,900.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 706-06351	4.000	5,700.00000	22,800.00	2,900.00000	11,600.00	5,300.00000	21,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0051 706-11404	779.000	82.60000	64,345.40	100.00000	77,900.00	82.50000	64,267.50
RAILING, STEEL TYPE PF-1	LFT						
0052 706-11602	46.900	1,587.00000	74,430.30	700.00000	32,830.00	2,500.00000	117,250.00
RAILING, CONCRETE TYPE PF-1	CYS						
0053 709-51821	(1)	500.00000	500.00	2,600.00000	2,600.00	1.00000	1.00
SURFACE SEAL	LS						
0054 710-09158	30.000	350.00000	10,500.00	330.00000	9,900.00	350.00000	10,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0055 711-51038	(1)	375,000.00000	375,000.00	340,000.00000	340,000.00	502,000.00000	502,000.00
STRUCTURAL STEEL	LS						
0056 711-51864	372.000	80.00000	29,760.00	52.00000	19,344.00	80.00000	29,760.00
DRILLED HOLE	EACH						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 711-51877	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00	250,000.00000	250,000.00
JACKING AND SUPPORTING BEAMS	LS						
0058 715-05048	227.000	40.00000	9,080.00	21.00000	4,767.00	31.00000	7,037.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0059 715-05149	10.000	110.00000	1,100.00	146.00000	1,460.00	96.00000	960.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0060 715-05407	140.000	28.00000	3,920.00	31.00000	4,340.00	15.00000	2,100.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0061 718-12305	182.000	20.00000	3,640.00	6.00000	1,092.00	3.00000	546.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0062 718-52610	21.000	80.00000	1,680.00	305.00000	6,405.00	145.00000	3,045.00
AGGREGATE FOR UNDERDRAINS	CYS						
0063 722-000134	1,891.000	53.00000	100,223.00	50.00000	94,550.00	110.00000	208,010.00
BRIDGE DECK OVERLAY, RIGID	SYS						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 722-01066	1,551.000	65.00000	100,815.00	70.00000	108,570.00	78.00000	120,978.00
HYDRODEMOLITION	SYS						
0065 722-12380	36,000.000	1.00000	36,000.00	1.00000	36,000.00	1.00000	36,000.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0066 722-12464	1,551.000	5.00000	7,755.00	9.75000	15,122.25	7.00000	10,857.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0067 722-12732	2,161.000	6.00000	12,966.00	4.52000	9,767.72	4.00000	8,644.00
LONGITUDINAL GROOVING	SYS						
0068 722-51401	200.000	15.00000	3,000.00	45.00000	9,000.00	50.00000	10,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069 726-92406	24.000	4,000.00000	96,000.00	3,500.00000	84,000.00	4,000.00000	96,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0070 801-04308	6.000	258.00000	1,548.00	258.00000	1,548.00	258.00000	1,548.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06625	33.000		149.00000	4,917.00	149.00000	4,917.00	149.00000	4,917.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0072 801-06640	4.000		201.00000	804.00	201.00000	804.00	201.00000	804.00
CONSTRUCTION SIGN, TYPE A	EACH							
0073 801-06645	1.000		109.00000	109.00	109.00000	109.00	109.00000	109.00
CONSTRUCTION SIGN, TYPE B	EACH							
0074 801-06775	(1)		15,000.00000	15,000.00	45,000.00000	45,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS							
0075 801-07118	180.000		16.10000	2,898.00	16.10000	2,898.00	16.10000	2,898.00
BARRICADE, TYPE III-A	LFT							
0076 801-07119	12.000		16.10000	193.20	16.10000	193.20	16.10000	193.20
BARRICADE, TYPE III-B	LFT							
0077 802-91122	4.000		200.00000	800.00	200.00000	800.00	250.00000	1,000.00
SIGN, GROUND MOUNTED, RESET	EACH							

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-10049	587.000	1.22000	716.14	1.22000	716.14	1.22000	716.14
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079 808-10057	586.000	1.22000	714.92	1.22000	714.92	1.22000	714.92
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0080 808-10071	148.000	1.22000	180.56	1.22000	180.56	1.22000	180.56
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0081 808-12032	343.000	0.68000	233.24	0.68000	233.24	0.68000	233.24
GROOVING FOR PAVEMENT MARKINGS	LFT						
0082 808-75998	2.000	500.00000	1,000.00	250.00000	500.00	1,000.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,276,868.61		$3,324,229.59		$3,704,608.03
Life Cycle Costs:							
Section Total with LCC:			$3,276,868.61		$3,324,229.59		$3,704,608.03
Contract Item Totals			**$3,276,868.61**		**$3,324,229.59**		**$3,704,608.03**
Contract Time Totals							

Contract ID: B -45067-A **Counties:** GRANT

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 500 **Project(s):** 2000962

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,276,868.61**	**$3,324,229.59**	**3,704,608.03**

( ) indicates item is bid as Lump Sum

Contract ID: B -45600-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 510 **Project(s):** 2400524

Contract Time: 05/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) PONTEM CONTRACTORS 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)	5,000.00000	5,000.00	10,000.00000	10,000.00	34,500.00000	34,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-12573	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SPECIAL MAINTENANCE , PAVEMENT MAINTENANCE AND PATCHING	DOL						

Contract ID: B -45600-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 510 **Project(s):** 2400524

Contract Time: 05/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) PONTEM CONTRACTORS 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:**	
0007 110-01001	(1)	13,621.69000	13,621.69	17,250.00000	17,250.00	23,200.00000	23,200.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	2,818.69000	2,818.69	10,000.00000	10,000.00	2,500.00000	2,500.00
CLEARING RIGHT-OF-WAY	LS						
0009 601-06035	21.000	53.00000	1,113.00	56.00000	1,176.00	81.00000	1,701.00
GUARDRAIL, RESET	LFT						
0010 628-09403	6.000	3,400.00000	20,400.00	4,375.00000	26,250.00	3,500.00000	21,000.00
FIELD OFFICE, TYPE C	MOS						
0011 710-09158	374.000	140.00000	52,360.00	185.00000	69,190.00	175.00000	65,450.00
PATCHING CONCRETE STRUCTURES	SFT						
0012 711-51877	(1)	4,323.12000	4,323.12	129,644.00000	129,644.00	190,000.00000	190,000.00
JACKING AND SUPPORTING BEAMS	LS						
0013 801-04308	2.000	200.00000	400.00	210.00000	420.00	200.00000	400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -45600-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 510 **Project(s):** 2400524

Contract Time: 05/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	(2) PONTEM CONTRACTORS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06625	52.000	112.00000	5,824.00	118.00000	6,136.00	112.00000	5,824.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0015 801-06640	16.000	142.00000	2,272.00	150.00000	2,400.00	142.00000	2,272.00
CONSTRUCTION SIGN, TYPE A	EACH						
0016 801-06645	2.000	57.00000	114.00	60.00000	120.00	57.00000	114.00
CONSTRUCTION SIGN, TYPE B	EACH						
0017 801-06775	(1)	55,606.54000	55,606.54	20,000.00000	20,000.00	54,916.00000	54,916.00
MAINTAINING TRAFFIC	LS						
0018 801-07024	1.000	9,830.00000	9,830.00	10,500.00000	10,500.00	5,225.00000	5,225.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0019 801-07119	30.000	11.00000	330.00	12.00000	360.00	11.00000	330.00
BARRICADE, TYPE III-B	LFT						
0020 801-08401	880.000	95.86000	84,356.80	31.00000	27,280.00	48.30000	42,504.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -45600-A **Counties:** MARION

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 510 **Project(s):** 2400524

Contract Time: 05/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) PONTEM CONTRACTORS 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:**	
0021 801-11642	2.000	2,030.00000	4,060.00	2,135.00000	4,270.00	2,030.00000	4,060.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$272,433.84		$345,000.00		$464,000.00
Life Cycle Costs:							
Section Total with LCC:			$272,433.84		$345,000.00		$464,000.00
Contract Item Totals			**$272,433.84**		**$345,000.00**		**$464,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$272,433.84**		**$345,000.00**		**464,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	391,380.00000	391,380.00	80,000.00000	80,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	24.000	665.00000	15,960.00	3,000.00000	72,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-12976	121,500.000	1.00000	121,500.00	1.00000	121,500.00		
RAILROAD FLAGGING BUDGET	DOL						
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 AND MARKINGS	DOL						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	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)	720,500.00000	720,500.00	650,500.00000	650,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-02245	2.000	250.00000	500.00	1,785.00000	3,570.00		
TREE, 6 IN., REMOVE	EACH						
0015 201-02250	5.000	500.00000	2,500.00	1,785.00000	8,925.00		
TREE, 10 IN., REMOVE	EACH						
0016 201-02255	1.000	1,500.00000	1,500.00	1,785.00000	1,785.00		
TREE, 18 IN., REMOVE	EACH						
0017 201-02260	1.000	2,400.00000	2,400.00	1,785.00000	1,785.00		
TREE, 30 IN., REMOVE	EACH						
0018 201-52370	(1)	31,420.00000	31,420.00	52,000.00000	52,000.00		
CLEARING RIGHT-OF-WAY	LS						
0019 202-01000	(1)	91,700.00000	91,700.00	87,000.00000	87,000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0020 202-02240	9,615.000	18.75000	180,281.25	25.00000	240,375.00		
PAVEMENT REMOVAL	SYS						
0021 202-02278	422.000	82.00000	34,604.00	55.00000	23,210.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	202-04435	30.000	5.00000	150.00	300.00000	9,000.00		
DELINEATOR POST, REMOVE		EACH						
0023	202-52710	802.000	86.50000	69,373.00	40.00000	32,080.00		
SIDEWALK CONCRETE, REMOVE		SYS						
0024	202-74035	31.000	90.00000	2,790.00	105.00000	3,255.00		
SIGN, REMOVE		EACH						
0025	203-02000	1,650.000	72.50000	119,625.00	42.00000	69,300.00		
EXCAVATION, COMMON		CYS						
0026	203-02070	1,585.000	72.00000	114,120.00	22.00000	34,870.00		
BORROW		CYS						
0027	203-02100	335.000	68.00000	22,780.00	100.00000	33,500.00		
EXCAVATION, PEAT		CYS						
0028	205-11626	9.000	100.00000	900.00	1,200.00000	10,800.00		
PUMP AROUND		EACH						
0029	205-12108	19,648.000	1.00000	19,648.00	1.00000	19,648.00		
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 205-12616	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	3,290.00000	3,290.00	2,261.00000	2,261.00		
SWQCP PREPARATION	LS						
0032 206-93520	8,400.000	136.38000	1,145,592.00	84.00000	705,600.00		
TEMPORARY SHEET PILING	SFT						
0033 207-08264	892.000	41.00000	36,572.00	35.00000	31,220.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-09935	8,211.000	63.50000	521,398.50	52.00000	426,972.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0035 211-02050	1,350.000	83.50000	112,725.00	125.00000	168,750.00		
B BORROW	CYS						
0036 211-09265	3,321.000	82.00000	272,322.00	175.00000	581,175.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 211-09268	125.000	230.00000	28,750.00	300.00000	37,500.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0038 214-11796	160.000	4.50000	720.00	5.75000	920.00		
GEOGRID, TYPE IB	SYS						
0039 214-12239	998.000	4.10000	4,091.80	4.50000	4,491.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0040 301-12233	65.000	175.00000	11,375.00	175.00000	11,375.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0041 301-12234	1,214.000	95.00000	115,330.00	140.00000	169,960.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0042 303-01180	355.000	72.00000	25,560.00	75.00000	26,625.00		
COMPACTED AGGREGATE, NO. 53	TON						
0043 304-07494	81.000	215.00000	17,415.00	260.00000	21,060.00		
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 304-12625	165.000	393.00000	64,845.00	470.00000	77,550.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0045 304-12625	253.000	267.61000	67,705.33	180.00000	45,540.00		
HMA PATCHING, FULL DEPTH, TYPE C , FOR CURB INSTALLATION	TON						
0046 304-12626	634.000	193.00000	122,362.00	260.00000	164,840.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0047 306-08034	256,619.000	2.50000	641,547.50	2.85000	731,364.15		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0048 306-08043	1,255.000	6.90000	8,659.50	6.00000	7,530.00		
MILLING, TRANSITION	SYS						
0049 306-08432	14,567.000	12.75000	185,729.25	3.75000	54,626.25		
MILLING, APPROACH	SYS						
0050 306-11872	2,747.000	5.75000	15,795.25	0.65000	1,785.55		
MILLING, PROFILE	SYS						

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	25.000 TON	255.00000	6,375.00	375.00000	9,375.00		
0052 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	23,182.000 TON	117.25000	2,718,089.50	129.00000	2,990,478.00		
0053 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	40.000 TON	190.00000	7,600.00	255.00000	10,200.00		
0054 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	1,350.000 TON	128.50000	173,475.00	120.00000	162,000.00		
0055 401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	690.000 TON	137.00000	94,530.00	118.00000	81,420.00		
0056 401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	1,967.000 TON	108.00000	212,436.00	115.00000	226,205.00		
0057 401-11526 JOINT ADHESIVE	107,980.000 LFT	0.52000	56,149.60	0.70000	75,586.00		

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 401-12439	46,115.000	3.70000	170,625.50	4.50000	207,517.50		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0059 406-05520	71.900	1,250.00000	89,875.00	1,500.00000	107,850.00		
ASPHALT FOR TACK COAT	TON						
0060 408-12028	17.000	1,500.00000	25,500.00	2,300.00000	39,100.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0061 601-02241	443.000	2.00000	886.00	2.38000	1,054.34		
GUARDRAIL, REMOVE	LFT						
0062 601-12281	350.750	24.00000	8,418.00	28.56000	10,017.42		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063 601-12287	1.000	1,758.00000	1,758.00	2,092.02000	2,092.02		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0064 601-94689	3.000	2,900.00000	8,700.00	3,451.00000	10,353.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 604-06070	320.000	132.00000	42,240.00	220.00000	70,400.00		
SIDEWALK, CONCRETE	SYS						
0066 604-08086	482.000	250.00000	120,500.00	245.00000	118,090.00		
CURB RAMP, CONCRETE	SYS						
0067 604-12083	80.000	335.00000	26,800.00	245.00000	19,600.00		
DETECTABLE WARNING SURFACES	SYS						
0068 605-06105	147.000	108.00000	15,876.00	90.00000	13,230.00		
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0069 605-06120	422.000	74.00000	31,228.00	80.00000	33,760.00		
CURB, CONCRETE	LFT						
0070 605-06145	537.000	83.50000	44,839.50	85.00000	45,645.00		
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0071 605-06250	467.000	231.00000	107,877.00	245.00000	114,415.00		
CENTER CURB, CONCRETE, TYPE C	SYS						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

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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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 606-12399	62,403.000	0.50000	31,201.50	0.45000	28,081.35		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0073 606-12400	50.000	20.00000	1,000.00	5.50000	275.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0074 610-07487	524.000	175.00000	91,700.00	205.00000	107,420.00		
HMA FOR APPROACHES, TYPE B	TON						
0075 615-06490	15.000	150.00000	2,250.00	175.00000	2,625.00		
RIGHT-OF-WAY MARKER	EACH						
0076 615-06505	6.000	1,036.00000	6,216.00	1,200.00000	7,200.00		
MONUMENT, TYPE B	EACH						
0077 616-06405	158.000	120.00000	18,960.00	225.00000	35,550.00		
RIPRAP, REVETMENT	TON						
0078 616-12246	240.000	2.50000	600.00	7.00000	1,680.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

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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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 616-12248	171.000	6.00000	1,026.00	15.00000	2,565.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0080 621-01004	7.000	375.00000	2,625.00	654.50000	4,581.50		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0081 621-02356	5.000	1,245.00000	6,225.00	357.00000	1,785.00		
SEEDING WETLAND	LBS						
0082 621-02770	695.000	4.75000	3,301.25	1.90000	1,320.50		
EROSION CONTROL BLANKET	SYS						
0083 621-06560	7,231.000	3.82000	27,622.42	1.49000	10,774.19		
MULCHED SEEDING, TYPE U	SYS						
0084 621-06570	852.000	95.00000	80,940.00	112.00000	95,424.00		
TOPSOIL	CYS						
0085 621-06574	42.000	69.90000	2,935.80	30.94000	1,299.48		
SODDING	SYS						

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 621-06575	311.000	153.64000	47,782.04	20.23000	6,291.53		
SODDING, NURSERY	SYS						
0087 621-09815	70.000	550.00000	38,500.00	430.00000	30,100.00		
ARTICULATED CONCRETE BLOCK	SYS						
0088 622-07764	(1)	5,000.00000	5,000.00	9,500.00000	9,500.00		
IRRIGATION SYSTEM , RESET	LS						
0089 628-09403	24.000	6,000.00000	144,000.00	1,500.00000	36,000.00		
FIELD OFFICE, TYPE C	MOS						
0090 628-11976	2.000	195.00000	390.00	670.00000	1,340.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0091 629-000149	5,109.000	11.00000	56,199.00	8.00000	40,872.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0092 629-000150	11,342.000	1.00000	11,342.00	1.00000	11,342.00		
TOPSOIL AMENDMENT BUDGET	DOL						

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SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 714-000086	7,315.000	3.60000	26,334.00	23.00000	168,245.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0094 714-11174	76.000	4,160.00000	316,160.00	9,500.00000	722,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0095 714-12898	165.000	5,580.00000	920,700.00	15,000.00000	2,475,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 10 FT	LFT						
0096 715-01354	367.000	80.00000	29,360.00	55.00000	20,185.00		
CLEAN EXISTING PIPE	LFT						
0097 715-05032	186.000	128.50000	23,901.00	120.00000	22,320.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0098 715-05118	12.000	244.00000	2,928.00	475.00000	5,700.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						

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SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 715-05119	230.000	392.00000	90,160.00	175.00000	40,250.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0100 715-05121	215.000	329.00000	70,735.00	210.00000	45,150.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0101 715-05125	78.000	351.00000	27,378.00	250.00000	19,500.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0102 715-08306	123.000	915.00000	112,545.00	245.00000	30,135.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0103 715-46005	6.000	2,635.00000	15,810.00	1,750.00000	10,500.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0104 715-46005	3.000	10,360.00000	31,080.00	5,500.00000	16,500.00		
PIPE END SECTION, DIAMETER 15 IN. , CONCRETE, WITH PRECAST HEADWALL	EACH						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 715-46010 PIPE END SECTION, DIAMETER 18 IN.	4.000 EACH	2,735.00000	10,940.00	1,750.00000	7,000.00		
0106 715-46010 PIPE END SECTION, DIAMETER 18 IN. , CONCRETE, WITH PRECAST HEADWALL	2.000 EACH	10,610.00000	21,220.00	6,500.00000	13,000.00		
0107 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	3,290.00000	3,290.00	3,500.00000	3,500.00		
0108 715-46030 PIPE END SECTION, DIAMETER 30 IN. , CONCRETE, WITH PRECAST HEADWALL	1.000 EACH	11,740.00000	11,740.00	10,500.00000	10,500.00		
0109 720-12797 CASTING, INLET, ADJUST TO GRADE	9.000 EACH	1,600.00000	14,400.00	1,750.00000	15,750.00		
0110 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	11.000 EACH	1,600.00000	17,600.00	1,250.00000	13,750.00		

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 720-44010	2.000	2,555.00000	5,110.00	3,200.00000	6,400.00		
CASTING, TYPE 1, FURNISH AND ADJUST TO GRADE	EACH						
0112 720-44015	5.000	2,515.00000	12,575.00	2,500.00000	12,500.00		
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0113 720-44040	1.000	1,980.00000	1,980.00	2,500.00000	2,500.00		
CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0114 720-44045	6.000	2,350.00000	14,100.00	2,250.00000	13,500.00		
CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0115 720-44055	6.000	2,445.00000	14,670.00	2,500.00000	15,000.00		
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0116 720-44070	4.000	2,770.00000	11,080.00	2,500.00000	10,000.00		
CASTING, TYPE 13, FURNISH AND ADJUST TO GRADE	EACH						
0117 720-45005	1.000	4,860.00000	4,860.00	6,500.00000	6,500.00		
INLET, TYPE A2	EACH						

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 720-45030	2.000	4,320.00000	8,640.00	5,500.00000	11,000.00		
INLET, TYPE E7	EACH						
0119 720-45135	1.000	5,900.00000	5,900.00	7,500.00000	7,500.00		
INLET, TYPE F7, MODIFIED	EACH						
0120 720-45410	1.000	10,605.00000	10,605.00	14,000.00000	14,000.00		
MANHOLE, TYPE C4	EACH						
0121 720-96995	6.000	1,395.00000	8,370.00	1,250.00000	7,500.00		
CLEAN INLET	EACH						
0122 801-03290	2.000	145.00000	290.00	311.78000	623.56		
CONSTRUCTION SIGN, TYPE C	EACH						
0123 801-04308	12.000	175.00000	2,100.00	318.92000	3,827.04		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0124 801-06206	81,685.000	0.25000	20,421.25	0.40000	32,674.00		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 801-06209	81,685.000	2.25000	183,791.25	2.00000	163,370.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0126 801-06211	116.000	65.00000	7,540.00	212.45000	24,644.20		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0127 801-06213	10.000	650.00000	6,500.00	597.48000	5,974.80		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0128 801-06625	37.000	125.00000	4,625.00	180.88000	6,692.56		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0129 801-06640	95.000	147.00000	13,965.00	258.23000	24,531.85		
CONSTRUCTION SIGN, TYPE A	EACH						
0130 801-06645	75.000	115.00000	8,625.00	138.04000	10,353.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 801-06710	210.000	15.00000	3,150.00	17.85000	3,748.50		
FLASHING ARROW SIGN	DAY						
0132 801-06775	(1)	305,700.00000	305,700.00	470,000.00000	470,000.00		
MAINTAINING TRAFFIC	LS						
0133 801-07023	7.000	4,000.00000	28,000.00	4,760.00000	33,320.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0134 801-07118	108.000	12.25000	1,323.00	19.06000	2,058.48		
BARRICADE, TYPE III-A	LFT						
0135 801-07119	132.000	12.25000	1,617.00	19.06000	2,515.92		
BARRICADE, TYPE III-B	LFT						
0136 801-08401	1,050.000	59.00000	61,950.00	58.00000	60,900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0137 801-11990	4.000	3,050.00000	12,200.00	6,500.00000	26,000.00		
TEMPORARY CURB RAMP	EACH						

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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	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 801-12042 TRUCK MOUNTED ATTENUATOR	150.000 DAY	275.00000	41,250.00	1,698.48000	254,772.00		
0139 801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	256.000 SYS	205.00000	52,480.00	100.00000	25,600.00		
0140 801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	857.000 LFT	16.45000	14,097.65	50.00000	42,850.00		
0141 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	957.000 LFT	28.58000	27,351.06	28.56000	27,331.92		
0142 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	83.000 LFT	27.52000	2,284.16	30.94000	2,568.02		
0143 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	42.000 LFT	50.33000	2,113.86	34.51000	1,449.42		

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	490.000 SFT	29.55000	14,479.50	40.46000	19,825.40		
0145 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	171.000 SFT	30.94000	5,290.74	42.84000	7,325.64		
0146 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	39.000 SFT	34.67000	1,352.13	45.22000	1,763.58		
0147 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	168.24000	336.48	357.00000	714.00		
0148 804-11920 DELINEATOR POST, FLEXIBLE, TYPE I	2.000 EACH	176.62000	353.24	493.85000	987.70		
0149 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	8.000 EACH	2,071.34000	16,570.72	1,832.60000	14,660.80		
0150 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	8.000 EACH	6,911.44000	55,291.52	6,902.00000	55,216.00		

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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	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,094.77000	1,094.77	1,904.00000	1,904.00		
0152 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	23.000 EACH	1,192.98000	27,438.54	1,005.55000	23,127.65		
0153 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	2,288.97000	2,288.97	1,071.00000	1,071.00		
0154 805-02445 CONTROLLER AND CABINET, TYPE P1	1.000 EACH	22,968.27000	22,968.27	28,560.00000	28,560.00		
0155 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	12.000 EACH	1,816.40000	21,796.80	1,368.50000	16,422.00		
0156 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	20.000 EACH	462.68000	9,253.60	595.00000	11,900.00		

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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 805-11744	13.000		2,036.79000	26,478.27	2,725.10000	35,426.30		
HANDHOLE, SIGNAL, TYPE 2	EACH							
0158 805-11814	1,641.000		16.75000	27,486.75	29.75000	48,819.75		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0159 805-11815	1,049.000		37.60000	39,442.40	36.89000	38,697.61		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0160 805-11817	24.000		1,465.49000	35,171.76	1,517.25000	36,414.00		
PEDESTRIAN PUSH BUTTON, APS	EACH							
0161 805-78205	14.000		1,508.58000	21,120.12	1,939.70000	27,155.80		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0162 805-78225	6.000		1,752.88000	10,517.28	2,034.90000	12,209.40		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0163 805-78412	12.000		1,129.46000	13,553.52	1,487.50000	17,850.00		
SIGNAL POLE, PEDESTAL, 9 FT	EACH							

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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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 805-78415	8.000	5,178.13000	41,425.04	5,712.00000	45,696.00		
SPAN, CATENARY, AND TETHER	EACH						
0165 805-78420	8.000	843.19000	6,745.52	690.20000	5,521.60		
DISCONNECT HANGER	EACH						
0166 805-78445	2.000	2,138.40000	4,276.80	2,380.00000	4,760.00		
SIGNAL SERVICE	EACH						
0167 805-78467	11.000	9.07000	99.77	11.90000	130.90		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0168 805-78470	12,095.000	1.34000	16,207.30	1.79000	21,650.05		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0169 805-78485	4,188.000	3.77000	15,788.76	5.71000	23,913.48		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0170 805-78490	555.000	4.37000	2,425.35	6.07000	3,368.85		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0171 805-78495	621.000		5.05000	3,136.05	6.59000	4,092.39		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0172 805-78510	7,888.000		2.64000	20,824.32	2.62000	20,666.56		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0173 805-78785	17.000		1,846.14000	31,384.38	2,618.00000	44,506.00		
SIGNAL DETECTOR HOUSING	EACH							
0174 805-78795	4,015.000		14.00000	56,210.00	17.85000	71,667.75		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0175 805-78925	2.000		1,743.71000	3,487.42	2,903.60000	5,807.20		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0176 805-81060	8.000		12,014.13000	96,113.04	19,040.00000	152,320.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							

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SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 805-92504	10.000	376.27000	3,762.70	511.70000	5,117.00		
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL	EACH						
0178 805-93067	1.000	18,684.65000	18,684.65	26,180.00000	26,180.00		
CONTROLLER CABINET, TYPE P	EACH						
0179 805-96309	4.000	803.75000	3,215.00	1,011.50000	4,046.00		
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0180 808-02977	8.000	195.00000	1,560.00	433.16000	3,465.28		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0181 808-03439	1,413.000	14.00000	19,782.00	15.60000	22,042.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0182 808-09381	(1)	6,000.00000	6,000.00	3,570.00000	3,570.00		
RETRO-REFLECTIVITY TESTING	LS						

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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	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	4,466.000 LFT	0.48000	2,143.68	2.90000	12,951.40		
0184 808-12032 GROOVING FOR PAVEMENT MARKINGS	199,660.000 LFT	0.40000	79,864.00	0.81000	161,724.60		
0185 808-12667 LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	1,692.000 LFT	6.00000	10,152.00	3.14000	5,312.88		
0186 808-12850 LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	1,025.000 LFT	6.00000	6,150.00	5.88000	6,027.00		
0187 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	92,173.000 LFT	0.48000	44,243.04	0.98000	90,329.54		
0188 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	87,302.000 LFT	0.48000	41,904.96	0.98000	85,555.96		

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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	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0189 808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	40.000 LFT	6.00000	240.00	7.07000	282.80		
0190 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	3,857.000 LFT	9.00000	34,713.00	8.38000	32,321.66		
0191 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	21.000 LFT	14.00000	294.00	15.49000	325.29		
0192 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	561.000 LFT	9.00000	5,049.00	8.38000	4,701.18		

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0193 808-75290	857.000	14.00000	11,998.00	15.49000	13,274.93		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0194 808-75297	1,754.000	14.00000	24,556.00	15.49000	27,169.46		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0195 808-75300	2,568.000	5.00000	12,840.00	7.10000	18,232.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0196 808-75320	172.000	145.00000	24,940.00	251.09000	43,187.48		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0197 808-75325	10.000	275.00000	2,750.00	230.86000	2,308.60		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 808-75330	2.000	350.00000	700.00	349.86000	699.72		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PED XING	EACH						
0199 808-75340	9.000	650.00000	5,850.00	1,242.36000	11,181.24		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0200 808-75996	465.000	26.00000	12,090.00	58.32000	27,118.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0201 808-75998	93.000	17.00000	1,581.00	21.96000	2,042.28		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0202 808-96075	2,104.000	0.48000	1,009.92	3.93000	8,268.72		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0203 808-96078	13,765.000	0.48000	6,607.20	1.33000	18,307.45		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43027-C **Counties:** LAPORTE, PORTER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 120 **Project(s):** 2000607, 2100844, 2101096, 2500075

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACEMENT, TRAFFIC SIGNALS

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:			$13,597,654.00		$16,046,758.33		
Life Cycle Costs:							
Section Total with LCC:			$13,597,654.00		$16,046,758.33		
Contract Item Totals			**$13,597,654.00**		**$16,046,758.33**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$13,597,654.00**		**$16,046,758.33**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MAC CONSTRUCTION & EXCAVATING 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)	19,000.00000	19,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		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 -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	55,000.00000	55,000.00	47,234.79000	47,234.79	61,250.00000	61,250.00
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	21,500.00000	21,500.00	25,000.00000	25,000.00	75,000.00000	75,000.00
0011 202-02240 PAVEMENT REMOVAL	484.000 SYS	77.00000	37,268.00	26.00000	12,584.00	34.90000	16,891.60
0012 203-02000 EXCAVATION, COMMON	110.000 CYS	93.00000	10,230.00	100.00000	11,000.00	210.00000	23,100.00
0013 203-02070 BORROW	140.000 CYS	1.00000	140.00	115.00000	16,100.00	76.30000	10,682.00
0014 205-11626 PUMP AROUND	1.000 EACH	28,000.00000	28,000.00	17,500.00000	17,500.00	24,500.00000	24,500.00

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	15,000.000 DOL	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	7,500.00000	7,500.00	20,000.00000	20,000.00	3,520.00000	3,520.00
0017 206-51215 EXCAVATION, X	10.000 CYS	135.00000	1,350.00	750.00000	7,500.00	520.00000	5,200.00
0018 207-09935 SUBGRADE TREATMENT, TYPE IC	534.000 SYS	30.00000	16,020.00	47.00000	25,098.00	69.20000	36,952.80
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	824.000 CYS	82.00000	67,568.00	70.00000	57,680.00	63.40000	52,241.60
0020 214-11796 GEOGRID, TYPE IB	534.000 SYS	6.00000	3,204.00	21.00000	11,214.00	6.80000	3,631.20
0021 301-12233 COMPACTED AGGREGATE, NO. 8	85.000 CYS	105.00000	8,925.00	280.00000	23,800.00	200.00000	17,000.00

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180 COMPACTED AGGREGATE, NO. 53	161.000 TON	78.00000	12,558.00	60.00000	9,660.00	73.70000	11,865.70
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	880.000 SYS	19.00000	16,720.00	15.50000	13,640.00	20.20000	17,776.00
0024 401-000009 QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	118.000 TON	281.00000	33,158.00	225.00000	26,550.00	330.00000	38,940.00
0025 401-000045 QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	68.000 TON	512.00000	34,816.00	450.00000	30,600.00	350.00000	23,800.00
0026 401-000048 QC/QA-HMA, 4, 58S, BASE, 25.0 mm	320.000 TON	185.00000	59,200.00	210.00000	67,200.00	183.40000	58,688.00
0027 401-11526 JOINT ADHESIVE	1,260.000 LFT	0.20000	252.00	0.82000	1,033.20	3.35000	4,221.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00	0.01000	0.01	660.00000	660.00

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MAC CONSTRUCTION & EXCAVATING 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:**	
0029	606-12399	620.000	15.00000	9,300.00	8.85000	5,487.00	8.85000	5,487.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0030	615-06510	2.000	670.00000	1,340.00	625.00000	1,250.00	625.00000	1,250.00
MONUMENT, TYPE C		EACH						
0031	616-05689	78.000	79.00000	6,162.00	113.00000	8,814.00	88.40000	6,895.20
RIPRAP, CLASS 2		TON						
0032	616-06405	12.000	203.00000	2,436.00	213.00000	2,556.00	200.00000	2,400.00
RIPRAP, REVETMENT		TON						
0033	616-12246	1,017.000	7.00000	7,119.00	4.40000	4,474.80	7.30000	7,424.10
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0034	616-12248	124.000	11.00000	1,364.00	9.30000	1,153.20	10.90000	1,351.60
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0035	621-01004	3.000	220.00000	660.00	1,100.00000	3,300.00	1,100.00000	3,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-02770	3,250.000	2.00000	6,500.00	2.35000	7,637.50	2.35000	7,637.50
EROSION CONTROL BLANKET	SYS						
0037 621-06559	3,250.000	2.00000	6,500.00	0.48000	1,560.00	0.48000	1,560.00
MULCHED SEEDING, TYPE R	SYS						
0038 627-11647	155.000	60.00000	9,300.00	54.00000	8,370.00	54.00000	8,370.00
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0039 628-09403	12.000	2,600.00000	31,200.00	3,000.00000	36,000.00	4,260.00000	51,120.00
FIELD OFFICE, TYPE C	MOS						
0040 628-11976	2.000	600.00000	1,200.00	900.00000	1,800.00	610.00000	1,220.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 702-04325	(1)	72,000.00000	72,000.00	90,000.00000	90,000.00	66,800.00000	66,800.00
TEMPORARY SHORING	LS						
0042 714-000086	4,725.000	4.00000	18,900.00	6.65000	31,421.25	2.50000	11,812.50
WATERPROOFING MEMBRANE, TYPE 2	SFT						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 714-11190 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	225.000 LFT	815.00000	183,375.00	895.00000	201,375.00	640.00000	144,000.00
0044 715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	110.000 LFT	28.00000	3,080.00	75.00000	8,250.00	82.10000	9,031.00
0045 718-06529 OUTLET PROTECTOR, TYPE 2	1.000 EACH	2,750.00000	2,750.00	1,715.00000	1,715.00	3,210.00000	3,210.00
0046 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	76.000 SYS	10.00000	760.00	16.00000	1,216.00	11.00000	836.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	10.000 CYS	130.00000	1,300.00	70.00000	700.00	51.90000	519.00
0048 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	19,105.000 LFT	2.00000	38,210.00	1.85000	35,344.25	1.50000	28,657.50
0049 801-06640 CONSTRUCTION SIGN, TYPE A	46.000 EACH	215.00000	9,890.00	175.00000	8,050.00	195.00000	8,970.00

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 801-06710 FLASHING ARROW SIGN	180.000 DAY	22.00000	3,960.00	20.00000	3,600.00	13.00000	2,340.00
0051 801-06775 MAINTAINING TRAFFIC	(1) LS	60,000.00000	60,000.00	30,000.00000	30,000.00	95,064.88000	95,064.88
0052 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	9,650.00000	19,300.00	8,750.00000	17,500.00	8,750.01000	17,500.02
0053 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,600.000 LFT	31.00000	80,600.00	26.00000	67,600.00	56.20000	146,120.00
0054 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	310.000 LFT	72.00000	22,320.00	86.00000	26,660.00	90.10000	27,931.00
0055 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3,500.00000	7,000.00	4,500.00000	9,000.00	2,920.00000	5,840.00
0056 801-12042 TRUCK MOUNTED ATTENUATOR	14.000 DAY	325.00000	4,550.00	750.00000	10,500.00	1,790.00000	25,060.00

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) MAC CONSTRUCTION & EXCAVATING 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:**	
0057 801-12324	100.000	75.00000	7,500.00	75.00000	7,500.00	75.00000	7,500.00
LAW ENFORCEMENT OFFICER	HRS						
0058 801-12883	8.000	385.00000	3,080.00	350.00000	2,800.00	291.00000	2,328.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0059 808-12032	930.000	3.00000	2,790.00	3.00000	2,790.00	2.00000	1,860.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0060 808-75043	310.000	3.00000	930.00	3.50000	1,085.00	1.00000	310.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0061 808-75247	310.000	3.00000	930.00	3.50000	1,085.00	1.00000	310.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0062 808-75994	12.000	11.00000	132.00	10.00000	120.00	2.00000	24.00
PRISMATIC REFLECTOR	EACH						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(2) MAC CONSTRUCTION & EXCAVATING 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:**	
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		12.000 EACH	39.00000	468.00	50.00000	600.00	98.30000	1,179.60
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		12.000 EACH	110.00000	1,320.00	100.00000	1,200.00	517.60000	6,211.20
0065 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		310.000 LFT	3.00000	930.00	3.50000	1,085.00	2.00000	620.00
Section Totals:				$1,076,573.00		$1,097,000.00		$1,227,977.00
Life Cycle Costs:								
Section Total with LCC:				$1,076,573.00		$1,097,000.00		$1,227,977.00
Contract Item Totals				**$1,076,573.00**		**$1,097,000.00**		**$1,227,977.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,076,573.00**		**$1,097,000.00**		**1,227,977.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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)	11,000.00000	11,000.00	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 AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	62,000.00000	62,000.00	65,000.00000	65,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	2,000.00000	2,000.00	24,000.00000	24,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	484.000	40.00000	19,360.00	26.00000	12,584.00		
PAVEMENT REMOVAL	SYS						
0012 203-02000	110.000	180.00000	19,800.00	265.00000	29,150.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	140.000	50.00000	7,000.00	10.00000	1,400.00		
BORROW	CYS						
0014 205-11626	1.000	30,000.00000	30,000.00	15,000.00000	15,000.00		
PUMP AROUND	EACH						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,000.00000	6,000.00	38,500.00000	38,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51215	10.000	300.00000	3,000.00	250.00000	2,500.00		
EXCAVATION, X	CYS						
0018 207-09935	534.000	45.00000	24,030.00	75.00000	40,050.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	824.000	40.00000	32,960.00	62.00000	51,088.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-11796	534.000	3.50000	1,869.00	2.00000	1,068.00		
GEOGRID, TYPE IB	SYS						
0021 301-12233	85.000	125.00000	10,625.00	139.00000	11,815.00		
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 303-01180	161.000	45.00000	7,245.00	115.00000	18,515.00		
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08034	880.000	18.00000	15,840.00	25.75000	22,660.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000009	118.000	255.00000	30,090.00	255.00000	30,090.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0025 401-000045	68.000	465.00000	31,620.00	465.00000	31,620.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0026 401-000048	320.000	166.00000	53,120.00	166.00000	53,120.00		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0027 401-11526	1,260.000	0.10000	126.00	0.10000	126.00		
JOINT ADHESIVE	LFT						
0028 406-05520	1.000	1.00000	1.00	1.00000	1.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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 606-12399	620.000	10.00000	6,200.00	24.00000	14,880.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0030 615-06510	2.000	625.00000	1,250.00	625.00000	1,250.00		
MONUMENT, TYPE C	EACH						
0031 616-05689	78.000	140.00000	10,920.00	106.00000	8,268.00		
RIPRAP, CLASS 2	TON						
0032 616-06405	12.000	265.00000	3,180.00	165.00000	1,980.00		
RIPRAP, REVETMENT	TON						
0033 616-12246	1,017.000	3.50000	3,559.50	4.00000	4,068.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0034 616-12248	124.000	9.00000	1,116.00	6.25000	775.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0035 621-01004	3.000	200.00000	600.00	200.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 621-02770	3,250.000	1.75000	5,687.50	1.75000	5,687.50		
EROSION CONTROL BLANKET	SYS						
0037 621-06559	3,250.000	2.00000	6,500.00	2.00000	6,500.00		
MULCHED SEEDING, TYPE R	SYS						
0038 627-11647	155.000	79.00000	12,245.00	54.00000	8,370.00		
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0039 628-09403	12.000	3,500.00000	42,000.00	2,550.00000	30,600.00		
FIELD OFFICE, TYPE C	MOS						
0040 628-11976	2.000	1,750.00000	3,500.00	850.00000	1,700.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 702-04325	(1)	100,000.00000	100,000.00	203,900.00000	203,900.00		
TEMPORARY SHORING	LS						
0042 714-000086	4,725.000	4.00000	18,900.00	4.50000	21,262.50		
WATERPROOFING MEMBRANE, TYPE 2	SFT						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 714-11190	225.000	1,350.00000	303,750.00	785.00000	176,625.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0044 715-05048	110.000	25.00000	2,750.00	30.00000	3,300.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0045 718-06529	1.000	3,500.00000	3,500.00	12,000.00000	12,000.00		
OUTLET PROTECTOR, TYPE 2	EACH						
0046 718-12305	76.000	9.00000	684.00	4.50000	342.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0047 718-52610	10.000	100.00000	1,000.00	51.00000	510.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0048 801-06209	19,105.000	1.50000	28,657.50	1.85000	35,344.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0049 801-06640	46.000	195.00000	8,970.00	175.00000	8,050.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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 801-06710	180.000	13.00000	2,340.00	20.00000	3,600.00		
FLASHING ARROW SIGN	DAY						
0051 801-06775	(1)	74,000.00000	74,000.00	101,312.35000	101,312.35		
MAINTAINING TRAFFIC	LS						
0052 801-07024	2.000	10,600.00000	21,200.00	8,750.00000	17,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0053 801-08401	2,600.000	60.00000	156,000.00	33.00000	85,800.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0054 801-08508	310.000	65.00000	20,150.00	135.00000	41,850.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0055 801-11642	2.000	2,920.00000	5,840.00	4,500.00000	9,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0056 801-12042	14.000	350.00000	4,900.00	820.00000	11,480.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) 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 801-12324	100.000	75.00000	7,500.00	75.00000	7,500.00		
LAW ENFORCEMENT OFFICER	HRS						
0058 801-12883	8.000	291.00000	2,328.00	350.00000	2,800.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0059 808-12032	930.000	2.00000	1,860.00	3.00000	2,790.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0060 808-75043	310.000	1.00000	310.00	3.50000	1,085.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0061 808-75247	310.000	1.00000	310.00	3.50000	1,085.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0062 808-75994	12.000	24.00000	288.00	10.00000	120.00		
PRISMATIC REFLECTOR	EACH						
0063 808-75996	12.000	50.00000	600.00	40.00000	480.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -43748-A **Counties:** HARRISON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 130 **Project(s):** 2100771

Contract Time: 11/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-75998	12.000	517.60000	6,211.20	517.20000	6,206.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0065 808-96075	310.000	2.00000	620.00	3.50000	1,085.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$1,252,119.70		$1,333,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,252,119.70		$1,333,000.00		
Contract Item Totals			**$1,252,119.70**		**$1,333,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,252,119.70**		**$1,333,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,800.00000	12,800.00	7,800.00000	7,800.00	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 AND MARKINGS	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 -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1 SIGHT DISTANCE IMPROVEMENT		**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)	13,649.00000	13,649.00	18,790.00000	18,790.00	41,000.00000	41,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	11,238.00000	11,238.00	8,120.00000	8,120.00	5,000.00000	5,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 203-02000	335.000	53.00000	17,755.00	60.00000	20,100.00	61.00000	20,435.00
EXCAVATION, COMMON	CYS						
0011 203-02070	55.000	90.65000	4,985.75	180.00000	9,900.00	69.00000	3,795.00
BORROW	CYS						
0012 205-12108	10,020.000	1.00000	10,020.00	1.00000	10,020.00	1.00000	10,020.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	3,871.62000	3,871.62	5,800.00000	5,800.00	4,200.00000	4,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGHT DISTANCE IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-09935	825.000	55.49000	45,779.25	53.00000	43,725.00	45.00000	37,125.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 211-09264	16.000	98.17000	1,570.72	240.00000	3,840.00	80.00000	1,280.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0016 303-01180	39.000	67.38000	2,627.82	100.00000	3,900.00	49.00000	1,911.00
COMPACTED AGGREGATE, NO. 53	TON						
0017 306-08034	528.000	11.66000	6,156.48	8.00000	4,224.00	9.00000	4,752.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 401-000001	93.000	271.86000	25,282.98	220.00000	20,460.00	200.00000	18,600.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0019 401-11526	1,132.000	1.87000	2,116.84	1.00000	1,132.00	1.00000	1,132.00
JOINT ADHESIVE	LFT						
0020 402-05494	54.000	24.36000	1,315.44	172.00000	9,288.00	100.00000	5,400.00
HMA TRANSVERSE RUMBLE STRIPS	LFT						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGHT DISTANCE IMPROVEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 406-05520	1.000	2,000.95000	2,000.95	1,000.00000	1,000.00	1,500.00000	1,500.00
ASPHALT FOR TACK COAT	TON						
0022 610-07487	304.000	249.11000	75,729.44	185.00000	56,240.00	200.00000	60,800.00
HMA FOR APPROACHES, TYPE B	TON						
0023 615-06490	10.000	220.00000	2,200.00	220.00000	2,200.00	235.00000	2,350.00
RIGHT-OF-WAY MARKER	EACH						
0024 621-01004	1.000	201.57000	201.57	1,100.00000	1,100.00	600.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	738.000	5.30000	3,911.40	2.00000	1,476.00	3.00000	2,214.00
MULCHED SEEDING, TYPE R	SYS						
0026 621-06574	191.000	14.00000	2,674.00	10.00000	1,910.00	19.00000	3,629.00
SODDING	SYS						
0027 628-12683	10.000	1,751.45000	17,514.50	3,800.00000	38,000.00	2,150.00000	21,500.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGHT DISTANCE IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 715-03584	2.000	1,111.85000	2,223.70	3,700.00000	7,400.00	2,950.00000	5,900.00
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0029 715-05121	75.000	131.94000	9,895.50	124.00000	9,300.00	89.00000	6,675.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0030 720-94840	2.000	201.57000	403.14	700.00000	1,400.00	500.00000	1,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0031 801-04308	2.000	175.00000	350.00	175.00000	350.00	180.00000	360.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032 801-06209	1,400.000	2.00000	2,800.00	2.00000	2,800.00	2.20000	3,080.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06640	13.000	175.00000	2,275.00	175.00000	2,275.00	180.00000	2,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0034 801-06645	7.000	75.00000	525.00	75.00000	525.00	81.00000	567.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-06775	(1)	13,675.59000	13,675.59	16,950.00000	16,950.00	36,500.00000	36,500.00
MAINTAINING TRAFFIC	LS						
0036 801-07024	2.000	7,200.00000	14,400.00	7,200.00000	14,400.00	7,500.00000	15,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0037 801-07118	24.000	15.00000	360.00	15.00000	360.00	16.50000	396.00
BARRICADE, TYPE III-A	LFT						
0038 801-07119	24.000	15.00000	360.00	15.00000	360.00	16.50000	396.00
BARRICADE, TYPE III-B	LFT						
0039 801-08401	500.000	31.73000	15,865.00	67.17000	33,585.00	58.00000	29,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0040 802-05701	85.000	18.00000	1,530.00	18.00000	1,530.00	19.80000	1,683.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0041 802-05702	141.000	19.00000	2,679.00	19.00000	2,679.00	21.00000	2,961.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	200.00000	600.00	200.00000	600.00	220.00000	660.00
0043 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	25.000 SFT	18.00000	450.00	18.00000	450.00	21.00000	525.00
0044 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	22.00000	198.00	22.00000	198.00	25.00000	225.00
0045 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	46.000 SFT	20.00000	920.00	20.00000	920.00	23.00000	1,058.00
0046 802-11648 SIGN POST , RETROREFLECTIVE STRIP	8.000 EACH	135.00000	1,080.00	135.00000	1,080.00	150.00000	1,200.00
0047 802-91122 SIGN, GROUND MOUNTED, RESET	5.000 EACH	200.00000	1,000.00	200.00000	1,000.00	221.00000	1,105.00

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1 SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0048 805-02087	(1)	600.00000	600.00	600.00000	600.00	659.00000	659.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0049 805-11965	4.000	3,250.00000	13,000.00	3,250.00000	13,000.00	3,560.00000	14,240.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0050 808-10057	466.000	3.00000	1,398.00	3.00000	1,398.00	3.35000	1,561.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0051 808-75297	52.000	20.00000	1,040.00	20.00000	1,040.00	25.00000	1,300.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$351,034.69		$383,231.00		$388,140.10
Life Cycle Costs:							
Section Total with LCC:			$351,034.69		$383,231.00		$388,140.10
Contract Item Totals			**$351,034.69**		**$383,231.00**		**$388,140.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Contract Grand Totals	**$351,034.69**	**$383,231.00**	**388,140.10**

( ) indicates item is bid as Lump Sum

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,900.00000	8,900.00	15,100.00000	15,100.00		
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 AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**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)	19,634.00000	19,634.00	23,075.00000	23,075.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	7,853.00000	7,853.00	9,230.00000	9,230.00		
CLEARING RIGHT-OF-WAY	LS						
0010 203-02000	335.000	79.00000	26,465.00	100.00000	33,500.00		
EXCAVATION, COMMON	CYS						
0011 203-02070	55.000	25.00000	1,375.00	60.00000	3,300.00		
BORROW	CYS						
0012 205-12108	10,020.000	1.00000	10,020.00	1.00000	10,020.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	1,495.00000	1,495.00	1,300.00000	1,300.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-09935	825.000	39.97000	32,975.25	60.00000	49,500.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 211-09264	16.000	43.95000	703.20	70.00000	1,120.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0016 303-01180	39.000	45.51000	1,774.89	240.00000	9,360.00		
COMPACTED AGGREGATE, NO. 53	TON						
0017 306-08034	528.000	12.00000	6,336.00	19.00000	10,032.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 401-000001	93.000	247.50000	23,017.50	260.00000	24,180.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0019 401-11526	1,132.000	1.00000	1,132.00	1.10000	1,245.20		
JOINT ADHESIVE	LFT						
0020 402-05494	54.000	149.72000	8,084.88	25.00000	1,350.00		
HMA TRANSVERSE RUMBLE STRIPS	LFT						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 406-05520	1.000	500.00000	500.00	1,500.00000	1,500.00		
ASPHALT FOR TACK COAT	TON						
0022 610-07487	304.000	247.50000	75,240.00	260.00000	79,040.00		
HMA FOR APPROACHES, TYPE B	TON						
0023 615-06490	10.000	400.00000	4,000.00	220.00000	2,200.00		
RIGHT-OF-WAY MARKER	EACH						
0024 621-01004	1.000	1,265.00000	1,265.00	1,100.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	738.000	2.00000	1,476.00	16.00000	11,808.00		
MULCHED SEEDING, TYPE R	SYS						
0026 621-06574	191.000	11.00000	2,101.00	18.00000	3,438.00		
SODDING	SYS						
0027 628-12683	10.000	2,143.00000	21,430.00	3,000.00000	30,000.00		
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 715-03584	2.000	2,400.00000	4,800.00	3,000.00000	6,000.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0029 715-05121	75.000	85.00000	6,375.00	135.00000	10,125.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0030 720-94840	2.000	200.00000	400.00	500.00000	1,000.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0031 801-04308	2.000	400.00000	800.00	175.00000	350.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032 801-06209	1,400.000	3.00000	4,200.00	2.00000	2,800.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06640	13.000	325.00000	4,225.00	175.00000	2,275.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0034 801-06645	7.000	159.00000	1,113.00	75.00000	525.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-06775	(1)	32,499.98000	32,499.98	25,166.30000	25,166.30		
MAINTAINING TRAFFIC	LS						
0036 801-07024	2.000	11,350.00000	22,700.00	7,200.00000	14,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0037 801-07118	24.000	21.85000	524.40	15.00000	360.00		
BARRICADE, TYPE III-A	LFT						
0038 801-07119	24.000	21.85000	524.40	15.00000	360.00		
BARRICADE, TYPE III-B	LFT						
0039 801-08401	500.000	49.98000	24,990.00	72.00000	36,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0040 802-05701	85.000	31.00000	2,635.00	45.00000	3,825.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0041 802-05702	141.000	30.00000	4,230.00	45.00000	6,345.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-07060	3.000	59.00000	177.00	750.00000	2,250.00		
SIGN, SHEET, RELOCATE	EACH						
0043 802-09838	25.000	34.50000	862.50	33.00000	825.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0044 802-09839	9.000	45.00000	405.00	50.00000	450.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0045 802-09840	46.000	37.00000	1,702.00	38.00000	1,748.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0046 802-11648	8.000	92.00000	736.00	75.00000	600.00		
SIGN POST , RETROREFLECTIVE STRIP	EACH						
0047 802-91122	5.000	287.00000	1,435.00	75.00000	375.00		
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	(4) DAVE O'MARA CONTRACTOR INC Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGHT DISTANCE IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 805-02087	(1)	575.00000	575.00	500.00000	500.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0049 805-11965	4.000	3,500.00000	14,000.00	4,500.00000	18,000.00		
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0050 808-10057	466.000	8.00000	3,728.00	10.25000	4,776.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0051 808-75297	52.000	63.00000	3,276.00	20.00000	1,040.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$392,697.00		$461,500.00		
Life Cycle Costs:							
Section Total with LCC:			$392,697.00		$461,500.00		
Contract Item Totals			**$392,697.00**		**$461,500.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -43755-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 140 **Project(s):** 2100026

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGHT DISTANCE IMPROVEMENT

Contract Grand Totals	**$392,697.00**		**$461,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	369,267.98000	369,267.98	30,000.00000	30,000.00	192,000.00000	192,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**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)	371,500.00000	371,500.00	371,750.00000	371,750.00	780,000.00000	780,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	148,600.00000	148,600.00	94,000.00000	94,000.00	282,800.00000	282,800.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	225.000	47.60000	10,710.00	65.00000	14,625.00	77.00000	17,325.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	6,600.00000	6,600.00
0015 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	426.00000	1,704.00	426.00000	1,704.00	426.00000	1,704.00
0016 203-02000 EXCAVATION, COMMON	17,040.000 CYS	51.75000	881,820.00	50.00000	852,000.00	25.00000	426,000.00
0017 203-02070 BORROW	9,607.000 CYS	45.44000	436,542.08	47.00000	451,529.00	20.00000	192,140.00
0018 205-12108 STORMWATER MANAGEMENT BUDGET	30,400.000 DOL	1.00000	30,400.00	1.00000	30,400.00	1.00000	30,400.00
0019 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,000.00000	10,000.00	36,000.00000	36,000.00	106,925.86000	106,925.86
0020 205-12618 SWQCP PREPARATION	(1) LS	2,350.00000	2,350.00	2,950.00000	2,950.00	5,470.00000	5,470.00

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	20,994.000 SYS	33.51000	703,508.94	39.00000	818,766.00	37.00000	776,778.00
0022 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	662.000 SYS	5.05000	3,343.10	4.75000	3,144.50	6.50000	4,303.00
0023 301-12233 COMPACTED AGGREGATE, NO. 8	285.000 CYS	110.86000	31,595.10	75.00000	21,375.00	110.00000	31,350.00
0024 301-12234 COMPACTED AGGREGATE, NO. 53	2,487.000 CYS	70.10000	174,338.70	60.00000	149,220.00	83.00000	206,421.00
0025 302-06464 SUBBASE FOR PCCP	156.000 CYS	117.21000	18,284.76	98.00000	15,288.00	113.00000	17,628.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	622.000 TON	54.95000	34,178.90	44.00000	27,368.00	68.00000	42,296.00
0027 309-12695 LEAN CONCRETE BASE, 9 IN.	314.000 SYS	110.28000	34,627.92	100.00000	31,400.00	0.01000	3.14

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000067	1,625.000	111.75000	181,593.75	110.00000	178,750.00	130.00000	211,250.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0029 402-10087	3,915.000	163.33000	639,436.95	217.00000	849,555.00	159.00000	622,485.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0030 501-06322	8,524.000	112.68000	960,484.32	112.00000	954,688.00	130.00000	1,108,120.00
QC/QA-PCCP, 11 IN.	SYS						
0031 502-06457	1,456.000	72.28000	105,239.68	100.00000	145,600.00	89.00000	129,584.00
PCCP, 9 IN.	SYS						
0032 503-05240	6,747.000	18.66000	125,899.02	20.00000	134,940.00	29.50000	199,036.50
D-1 CONTRACTION JOINT	LFT						
0033 503-12476	432.000	202.55000	87,501.60	218.00000	94,176.00	187.00000	80,784.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0034 503-12478	451.000	99.20000	44,739.20	295.00000	133,045.00	0.01000	4.51
TERMINAL JOINT, TYPE PCCP	LFT						

Contract ID: R -43918-A **Counties:** JASPER

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 503-12479	98.000	69.14000	6,775.72	28.00000	2,744.00	71.00000	6,958.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036 601-02241	646.000	3.00000	1,938.00	3.00000	1,938.00	3.00000	1,938.00
GUARDRAIL, REMOVE	LFT						
0037 601-12281	70.000	23.00000	1,610.00	23.00000	1,610.00	23.00000	1,610.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12291	4.000	3,212.00000	12,848.00	3,212.00000	12,848.00	3,212.00000	12,848.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0039 601-12294	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00	1,300.00000	2,600.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0040 601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
GUARDRAIL END TREATMENT, TYPE OS , MSKT, TL-2	EACH						
0041 605-06090	4,867.000	30.79000	149,854.93	29.00000	141,143.00	41.00000	199,547.00
CURB, INTEGRAL CONCRETE	LFT						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 605-06095	228.000	26.23000	5,980.44	94.00000	21,432.00	93.00000	21,204.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0043 605-06095	20.000	64.04000	1,280.80	195.00000	3,900.00	116.00000	2,320.00
CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						
0044 605-06105	1,235.000	48.24000	59,576.40	43.00000	53,105.00	64.00000	79,040.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0045 605-06255	385.000	141.93000	54,643.05	255.00000	98,175.00	220.00000	84,700.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0046 609-06259	228.000	158.18000	36,065.04	295.00000	67,260.00	270.00000	61,560.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06500	2.000	1,133.00000	2,266.00	1,133.00000	2,266.00	2,633.00000	5,266.00
MONUMENT, TYPE A	EACH						
0048 616-06405	310.000	115.14000	35,693.40	175.00000	54,250.00	220.06000	68,218.60
RIPRAP, REVETMENT	TON						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	844.000 SYS	4.54000	3,831.76	4.75000	4,009.00	3.42000	2,886.48
0050 616-93772 INSPECTION HOLE	5.000 EACH	1,675.88000	8,379.40	500.00000	2,500.00	1,175.00000	5,875.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1,100.00	712.50000	1,425.00	550.00000	1,100.00
0052 621-06553 SEED MIXTURE, TYPE R	1,190.000 LBS	5.25000	6,247.50	6.90000	8,211.00	5.25000	6,247.50
0053 621-06565 MULCHING MATERIAL	12.000 TON	545.00000	6,540.00	540.00000	6,480.00	545.00000	6,540.00
0054 621-06567 WATER	121.000 kGAL	10.00000	1,210.00	100.00000	12,100.00	10.00000	1,210.00
0055 621-06575 SODDING, NURSERY	1,626.000 SYS	5.95000	9,674.70	9.00000	14,634.00	12.46000	20,259.96
0056 628-09403 FIELD OFFICE, TYPE C	12.000 MOS	2,781.90000	33,382.80	3,000.00000	36,000.00	5,359.62000	64,315.44

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-11976	4.000	583.58000	2,334.32	995.00000	3,980.00	668.23000	2,672.92
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 629-000149	30,060.380	2.97000	89,279.33	4.95000	148,798.88	11.00000	330,664.18
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0059 629-000150	66,734.050	1.00000	66,734.05	1.00000	66,734.05	1.00000	66,734.05
TOPSOIL AMENDMENT BUDGET	DOL						
0060 703-06029	14,654.000	1.64000	24,032.56	2.15000	31,506.10	2.24000	32,824.96
REINFORCING BARS, EPOXY COATED	LBS						
0061 706-11620	4.000	2,556.29000	10,225.16	6,900.00000	27,600.00	4,400.00000	17,600.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0062 709-51821	(1)	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO 1	LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-05048	4,428.000	35.38000	156,662.64	30.00000	132,840.00	24.00000	106,272.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0064 715-05053	218.000	46.57000	10,152.26	40.00000	8,720.00	58.00000	12,644.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0065 718-06528	12.000	1,895.97000	22,751.64	500.00000	6,000.00	3,240.00000	38,880.00
OUTLET PROTECTOR, TYPE 1	EACH						
0066 718-12308	3,037.000	3.23000	9,809.51	5.00000	15,185.00	9.20000	27,940.40
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0067 718-52610	400.000	80.43000	32,172.00	80.00000	32,000.00	247.00000	98,800.00
AGGREGATE FOR UNDERDRAINS	CYS						
0068 722-12732	216.000	23.28000	5,028.48	25.00000	5,400.00	16.21000	3,501.36
LONGITUDINAL GROOVING	SYS						
0069 801-04308	6.000	175.00000	1,050.00	175.00000	1,050.00	233.00000	1,398.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-06206	10,929.000	0.45000	4,918.05	0.45000	4,918.05	0.33000	3,606.57
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0071 801-06209	1,456.000	2.25000	3,276.00	2.25000	3,276.00	1.88000	2,737.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0072 801-06625	76.000	150.00000	11,400.00	150.00000	11,400.00	138.00000	10,488.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	46.000	165.00000	7,590.00	165.00000	7,590.00	178.00000	8,188.00
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06645	10.000	135.00000	1,350.00	135.00000	1,350.00	100.00000	1,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0075 801-06775	(1)	300,000.00000	300,000.00	31,000.00000	31,000.00	244,953.00000	244,953.00
MAINTAINING TRAFFIC	LS						
0076 801-07024	4.000	6,583.00000	26,332.00	6,583.00000	26,332.00	12,000.00000	48,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-07118	197.000	18.00000	3,546.00	18.00000	3,546.00	14.44000	2,844.68
BARRICADE, TYPE III-A	LFT						
0078 801-08508	4,440.000	42.95000	190,698.00	58.25000	258,630.00	43.00000	190,920.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0079 801-11642	9.000	2,950.00000	26,550.00	2,950.00000	26,550.00	3,434.00000	30,906.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0080 801-12324	114.000	75.00000	8,550.00	75.00000	8,550.00	75.00000	8,550.00
LAW ENFORCEMENT OFFICER	HRS						
0081 801-12883	2.000	450.00000	900.00	450.00000	900.00	891.00000	1,782.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0082 801-97643	1,152.000	17.75000	20,448.00	17.75000	20,448.00	14.20000	16,358.40
TEMPORARY BUZZ STRIPS	LFT						
0083 802-03783	2.000	3,089.89000	6,179.78	3,089.89000	6,179.78	3,089.89000	6,179.78
SIGN, PANEL, REMOVE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	317.000 LFT	33.83000	10,724.11	33.83000	10,724.11	33.83000	10,724.11
0085 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	42.000 LFT	28.95000	1,215.90	28.95000	1,215.90	28.95000	1,215.90
0086 802-07057 SIGN, PANEL, WITH LEGEND	495.000 SFT	49.17000	24,339.15	49.17000	24,339.15	49.17000	24,339.15
0087 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	9.000 EACH	243.59000	2,192.31	243.59000	2,192.31	243.59000	2,192.31
0088 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	23.000 EACH	158.86000	3,653.78	158.86000	3,653.78	158.86000	3,653.78
0089 802-07060 SIGN, SHEET, RELOCATE	10.000 EACH	130.49000	1,304.90	130.49000	1,304.90	130.49000	1,304.90
0090 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	143.000 SFT	29.56000	4,227.08	29.56000	4,227.08	29.56000	4,227.08

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Line No / Item ID Item Description			(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) 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	INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-09840	100.000		30.98000	3,098.00	30.98000	3,098.00	30.98000	3,098.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0092 802-09842	51.000		34.80000	1,774.80	34.80000	1,774.80	34.80000	1,774.80
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0093 802-12222	2.000		2,056.24000	4,112.48	2,056.24000	4,112.48	2,056.24000	4,112.48
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH							
0094 802-12223	6.000		2,267.44000	13,604.64	2,267.44000	13,604.64	2,267.44000	13,604.64
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH							
0095 802-76095	2,751.000		10.18000	28,005.18	10.18000	28,005.18	10.18000	28,005.18
STRUCTURAL STEEL, BREAKAWAY	LBS							
0096 805-11815	500.000		23.36000	11,680.00	23.36000	11,680.00	23.36000	11,680.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 807-02191	13.000	2,532.85000	32,927.05	2,532.85000	32,927.05	2,532.85000	32,927.05
HANDHOLE, LIGHTING	EACH						
0098 807-02194	2.000	6,745.52000	13,491.04	6,745.52000	13,491.04	6,745.52000	13,491.04
SERVICE POINT, II, MODIFIED	EACH						
0099 807-03934	4.000	868.97000	3,475.88	868.97000	3,475.88	868.97000	3,475.88
LIGHT STRUCTURE, REMOVE	EACH						
0100 807-12202	32.000	828.52000	26,512.64	828.52000	26,512.64	828.52000	26,512.64
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0101 807-12791	24.000	2,094.48000	50,267.52	2,094.48000	50,267.52	2,298.61000	55,166.64
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0102 807-85740	16.000	3,850.02000	61,600.32	3,850.02000	61,600.32	3,850.02000	61,600.32
LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						

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SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 807-85752	8.000	4,402.80000	35,222.40	4,402.80000	35,222.40	4,402.80000	35,222.40
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0104 807-86889	3,455.000	2.70000	9,328.50	2.70000	9,328.50	2.70000	9,328.50
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0105 807-86910	32.000	51.22000	1,639.04	51.22000	1,639.04	51.22000	1,639.04
CONNECTOR KIT, UNFUSED	EACH						
0106 807-86915	32.000	51.22000	1,639.04	51.22000	1,639.04	51.22000	1,639.04
CONNECTOR KIT, FUSED	EACH						
0107 807-86920	70.000	35.48000	2,483.60	35.48000	2,483.60	35.48000	2,483.60
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0108 807-86925	52.000	47.29000	2,459.08	47.29000	2,459.08	47.29000	2,459.08
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 807-86930	76.000	24.33000	1,849.08	24.33000	1,849.08	24.33000	1,849.08
INSULATION LINK, NON-WATERPROOFED	EACH						
0110 807-86935	68.000	24.33000	1,654.44	24.33000	1,654.44	24.33000	1,654.44
INSULATION LINK, WATERPROOFED	EACH						
0111 807-86950	32.000	126.38000	4,044.16	126.38000	4,044.16	126.38000	4,044.16
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0112 807-86955	18.000	505.00000	9,090.00	505.00000	9,090.00	505.00000	9,090.00
CABLE-DUCT MARKER	EACH						
0113 807-97237	7,100.000	18.86000	133,906.00	18.86000	133,906.00	18.86000	133,906.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0114 808-06716	5,328.000	0.41000	2,184.48	0.41000	2,184.48	0.51000	2,717.28
LINE, REMOVE	LFT						

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-10042	197.000	9.00000	1,773.00	9.00000	1,773.00	8.59000	1,692.23
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0116 808-10049	4,969.000	0.80000	3,975.20	0.80000	3,975.20	0.79000	3,925.51
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0117 808-10057	3,982.000	0.80000	3,185.60	0.80000	3,185.60	0.79000	3,145.78
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0118 808-10071	35.000	0.80000	28.00	0.80000	28.00	1.64000	57.40
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0119 808-10077	8.000	225.00000	1,800.00	225.00000	1,800.00	221.00000	1,768.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0120 808-11776	78.000	14.00000	1,092.00	14.00000	1,092.00	16.94000	1,321.32
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						

Contract ID: R -43918-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 150 **Project(s):** 2000020, 2600080

Contract Time: 06/15/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 808-12032 GROOVING FOR PAVEMENT MARKINGS	9,587.000 LFT	0.50000	4,793.50	0.50000	4,793.50	0.63000	6,039.81
0122 808-12700 LINE, MULTI-COMPONENT, DOTTED, WHITE, 12 IN.	326.000 LFT	9.00000	2,934.00	9.00000	2,934.00	4.88000	1,590.88
Section Totals:			$7,430,730.62		$7,441,984.26		$7,978,587.02
Life Cycle Costs:							
Section Total with LCC:			$7,430,730.62		$7,441,984.26		$7,978,587.02
Contract Item Totals			**$7,430,730.62**		**$7,441,984.26**		**$7,978,587.02**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,430,730.62**		**$7,441,984.26**		**7,978,587.02**

( ) indicates item is bid as Lump Sum

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	82,375.00000	82,375.00	30,002.47000	30,002.47	250,000.00000	250,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	233,645.00000	233,645.00	159,000.00000	159,000.00	164,000.00000	164,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	107,950.00000	107,950.00	151,000.00000	151,000.00	87,000.00000	87,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-01261	1.000	1,600.00000	1,600.00	950.00000	950.00	950.00000	950.00
TESTING FOR ASBESTOS	EACH						
0013 202-03000	(1)	34,300.00000	34,300.00	33,350.00000	33,350.00	50,000.00000	50,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	4,519.000	34.50000	155,905.50	63.00000	284,697.00	50.45000	227,983.55
EXCAVATION, COMMON	CYS						
0015 203-02000	3,140.000	43.00000	135,020.00	50.00000	157,000.00	34.96000	109,774.40
EXCAVATION, COMMON , FOUNDATION IMPROVEMENT	CYS						
0016 205-12108	9,859.000	1.00000	9,859.00	1.00000	9,859.00	1.00000	9,859.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	19,850.00000	19,850.00	7,625.80000	7,625.80	1.00000	1.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,700.00000	2,700.00	1,500.00000	1,500.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0019 207-08264	316.000	28.50000	9,006.00	75.00000	23,700.00	31.66000	10,004.56
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12635	9,579.000	14.25000	136,500.75	12.85000	123,090.15	13.20000	126,442.80
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-02050	3,140.000	50.00000	157,000.00	60.00000	188,400.00	39.61000	124,375.40
B BORROW	CYS						
0022 211-09265	908.000	1.00000	908.00	1.00000	908.00	75.42000	68,481.36
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	212.000	3.50000	742.00	6.00000	1,272.00	4.59000	973.08
GEOGRID, TYPE IB	SYS						
0024 301-12234	1,316.000	66.50000	87,514.00	99.00000	130,284.00	102.25000	134,561.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-07455	36.000	93.25000	3,357.00	325.00000	11,700.00	146.46000	5,272.56
DENSE GRADED SUBBASE	CYS						
0026 303-07449	35.000	72.65000	2,542.75	170.00000	5,950.00	96.44000	3,375.40
COMPACTED AGGREGATE, NO. 73	TON						
0027 304-12623	1.000	595.00000	595.00	500.00000	500.00	1,193.49000	1,193.49
HMA PATCHING, FULL DEPTH, TYPE B	TON						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000008 QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	752.000 TON	138.00000	103,776.00	130.00000	97,760.00	130.00000	97,760.00
0029 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	1,127.000 TON	117.50000	132,422.50	104.00000	117,208.00	110.00000	123,970.00
0030 401-000044 QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	1,127.000 TON	123.50000	139,184.50	118.50000	133,549.50	116.00000	130,732.00
0031 401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	1,583.000 TON	107.25000	169,776.75	111.00000	175,713.00	102.00000	161,466.00
0032 401-000062 QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	250.000 TON	128.50000	32,125.00	112.00000	28,000.00	119.75000	29,937.50
0033 401-11526 JOINT ADHESIVE	7,244.000 LFT	1.15000	8,330.60	1.40000	10,141.60	1.00000	7,244.00
0034 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	3,266.000 LFT	6.25000	20,412.50	6.35000	20,739.10	6.00000	19,596.00

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05520	8.100	2,165.00000	17,536.50	1,550.00000	12,555.00	2,015.00000	16,321.50
ASPHALT FOR TACK COAT	TON						
0036 502-06457	322.000	215.75000	69,471.50	195.00000	62,790.00	133.51000	42,990.22
PCCP, 9 IN. , COLORED, STAMPED	SYS						
0037 502-06627	777.000	154.00000	119,658.00	128.00000	99,456.00	79.62000	61,864.74
PCCP, 6 IN. , COLORED, STAMPED	SYS						
0038 503-05240	210.000	17.15000	3,601.50	40.00000	8,400.00	42.74000	8,975.40
D-1 CONTRACTION JOINT	LFT						
0039 604-06070	35.000	152.75000	5,346.25	105.00000	3,675.00	151.45000	5,300.75
SIDEWALK, CONCRETE	SYS						
0040 604-08086	110.000	165.50000	18,205.00	160.00000	17,600.00	149.36000	16,429.60
CURB RAMP, CONCRETE	SYS						
0041 604-12083	19.000	230.00000	4,370.00	198.00000	3,762.00	513.11000	9,749.09
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 605-06090	258.000	46.00000	11,868.00	54.00000	13,932.00	49.37000	12,737.46
CURB, INTEGRAL CONCRETE	LFT						
0043 605-06120	1,501.000	27.65000	41,502.65	34.50000	51,784.50	35.42000	53,165.42
CURB, CONCRETE	LFT						
0044 605-06140	2,345.000	33.25000	77,971.25	48.00000	112,560.00	51.78000	121,424.10
CURB AND GUTTER, CONCRETE , COMBINED	LFT						
0045 605-06255	11.000	335.00000	3,685.00	325.00000	3,575.00	348.34000	3,831.74
CENTER CURB, CONCRETE, TYPE D , MODIFIED	SYS						
0046 605-97937	334.000	52.75000	17,618.50	48.00000	16,032.00	64.69000	21,606.46
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0047 610-07487	74.000	181.75000	13,449.50	250.00000	18,500.00	150.00000	11,100.00
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	145.000	128.10000	18,574.50	108.00000	15,660.00	107.54000	15,593.30
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 610-09108	67.000	140.50000	9,413.50	150.00000	10,050.00	142.52000	9,548.84
PCCP FOR APPROACHES, 9 IN.	SYS						
0050 611-06497	2.000	420.00000	840.00	420.00000	840.00	420.00000	840.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 615-06505	7.000	1,345.00000	9,415.00	1,345.00000	9,415.00	1,345.00000	9,415.00
MONUMENT, TYPE B	EACH						
0052 615-06510	4.000	375.00000	1,500.00	375.00000	1,500.00	375.00000	1,500.00
MONUMENT, TYPE C	EACH						
0053 615-06515	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
MONUMENT, TYPE D	EACH						
0054 616-03096	7.000	575.00000	4,025.00	140.00000	980.00	140.00000	980.00
RIVER ROCK	TON						
0055 616-06405	5.000	300.00000	1,500.00	300.00000	1,500.00	384.60000	1,923.00
RIPRAP, REVETMENT	TON						
0056 616-12246	67.000	5.00000	335.00	5.00000	335.00	12.12000	812.04
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-01004	3.000	475.00000	1,425.00	475.00000	1,425.00	633.33000	1,899.99
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06554	127.000	7.11000	902.97	7.11000	902.97	7.11000	902.97
SEED MIXTURE, TYPE U	LBS						
0059 621-06565	2.000	540.00000	1,080.00	540.00000	1,080.00	540.00000	1,080.00
MULCHING MATERIAL	TON						
0060 621-06570	387.000	134.00000	51,858.00	134.00000	51,858.00	134.00000	51,858.00
TOPSOIL , PLANTING BED	CYS						
0061 621-98038	44.000	96.00000	4,224.00	96.00000	4,224.00	96.00000	4,224.00
MULCH, HARDWOOD SHREDDED BARK	CYS						
0062 622-05625	1.000	492.00000	492.00	492.00000	492.00	492.00000	492.00
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 622-05634	28.000	58.00000	1,624.00	58.00000	1,624.00	58.00000	1,624.00
PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN.	EACH						
0064 622-05640	36.000	57.00000	2,052.00	57.00000	2,052.00	57.00000	2,052.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0065 622-05650	10.000	622.00000	6,220.00	622.00000	6,220.00	622.00000	6,220.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0066 622-05654	950.000	19.90000	18,905.00	19.90000	18,905.00	19.90000	18,905.00
PLANT, PERENNIAL	EACH						
0067 628-09403	12.000	4,130.00000	49,560.00	3,250.00000	39,000.00	2,781.90000	33,382.80
FIELD OFFICE, TYPE C	MOS						
0068 629-000149	3,126.000	13.55000	42,357.30	7.19000	22,475.94	5.16000	16,130.16
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 629-000150	6,251.000	1.00000	6,251.00	1.00000	6,251.00	1.00000	6,251.00
TOPSOIL AMENDMENT BUDGET	DOL						
0070 715-05048	500.000	40.00000	20,000.00	40.00000	20,000.00	26.10000	13,050.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071 715-05149	741.000	120.00000	88,920.00	120.00000	88,920.00	75.37000	55,849.17
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0072 715-05151	695.000	130.00000	90,350.00	130.00000	90,350.00	78.34000	54,446.30
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0073 715-05153	284.000	150.00000	42,600.00	150.00000	42,600.00	104.21000	29,595.64
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0074 715-09064	1,720.000	2.35000	4,042.00	2.35000	4,042.00	2.35000	4,042.00
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-11896	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	4,922.21000	4,922.21
WATER SERVICE CONNECTION , 2 INCH	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46015	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	1,581.12000	1,581.12
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0077 718-12308	469.000	5.00000	2,345.00	5.00000	2,345.00	5.54000	2,598.26
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0078 718-52610	40.000	75.00000	3,000.00	75.00000	3,000.00	116.67000	4,666.80
AGGREGATE FOR UNDERDRAINS	CYS						
0079 720-03757	8.000	6,000.00000	48,000.00	6,000.00000	48,000.00	6,600.99000	52,807.92
MANHOLE, TYPE C15	EACH						
0080 720-12798	1.000	750.00000	750.00	750.00000	750.00	1,140.25000	1,140.25
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0081 720-45030	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	3,634.24000	3,634.24
INLET, TYPE E7	EACH						
0082 720-45410	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00	5,789.21000	17,367.63
MANHOLE, TYPE C4	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 720-45605	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,188.57000	4,754.28
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0084 720-98174	8.000	6,000.00000	48,000.00	6,000.00000	48,000.00	4,597.19000	36,777.52
INLET, TYPE B15	EACH						
0085 720-98555	5.000	6,000.00000	30,000.00	6,000.00000	30,000.00	5,430.78000	27,153.90
INLET, TYPE C15	EACH						
0086 732-11810	247.000	44.20000	10,917.40	44.20000	10,917.40	44.20000	10,917.40
MODULAR BLOCK WALL	SFT						
0087 732-11811	247.000	36.00000	8,892.00	36.00000	8,892.00	50.27000	12,416.69
MODULAR BLOCK WALL ERECTION	SFT						
0088 801-04308	3.000	300.00000	900.00	300.00000	900.00	221.00000	663.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06625	32.000	185.00000	5,920.00	185.00000	5,920.00	151.00000	4,832.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0090 801-06640 CONSTRUCTION SIGN, TYPE A	9.000 EACH	225.00000	2,025.00	225.00000	2,025.00	213.00000	1,917.00
0091 801-06775 MAINTAINING TRAFFIC	(1) LS	34,595.00000	34,595.00	9,750.00000	9,750.00	187,842.70000	187,842.70
0092 801-07119 BARRICADE, TYPE III-B	96.000 LFT	15.00000	1,440.00	15.00000	1,440.00	14.95000	1,435.20
0093 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	254.000 LFT	30.69000	7,795.26	30.69000	7,795.26	30.69000	7,795.26
0094 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	76.000 LFT	25.98000	1,974.48	25.98000	1,974.48	25.98000	1,974.48
0095 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	61.000 SFT	30.05000	1,833.05	30.05000	1,833.05	30.05000	1,833.05
0096 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	103.000 SFT	31.47000	3,241.41	31.47000	3,241.41	31.47000	3,241.41

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	600.000 LFT	23.61000	14,166.00	23.61000	14,166.00	23.61000	14,166.00
0098 807-02191 HANDHOLE, LIGHTING	4.000 EACH	2,592.76000	10,371.04	2,592.76000	10,371.04	2,592.76000	10,371.04
0099 807-05815 LIGHTING , ACCENT	7.000 EACH	1,243.79000	8,706.53	1,243.79000	8,706.53	1,243.79000	8,706.53
0100 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,305.000 LFT	24.18000	31,554.90	24.18000	31,554.90	24.18000	31,554.90
0101 807-11981 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING, 36 IN. DIAMETER X 96 IN.	9.000 EACH	2,121.94000	19,097.46	2,121.94000	19,097.46	2,121.94000	19,097.46
0102 807-12202 LUMINAIRE, LOW LUMEN ROADWAY	9.000 EACH	791.60000	7,124.40	791.60000	7,124.40	791.60000	7,124.40

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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) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 807-83748	9.000	3,683.11000	33,147.99	3,683.11000	33,147.99	3,683.11000	33,147.99
LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0104 807-86805	1.000	6,336.08000	6,336.08	6,336.08000	6,336.08	6,336.08000	6,336.08
SERVICE POINT, TYPE I	EACH						
0105 807-86910	9.000	51.84000	466.56	51.84000	466.56	51.84000	466.56
CONNECTOR KIT, UNFUSED	EACH						
0106 807-86915	9.000	51.84000	466.56	51.84000	466.56	51.84000	466.56
CONNECTOR KIT, FUSED	EACH						
0107 807-86920	14.000	36.07000	504.98	36.07000	504.98	36.07000	504.98
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0108 807-86925	36.000	47.90000	1,724.40	47.90000	1,724.40	47.90000	1,724.40
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0109 807-86930	12.000	24.89000	298.68	24.89000	298.68	24.89000	298.68
INSULATION LINK, NON-WATERPROOFED	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 807-86935 INSULATION LINK, WATERPROOFED	42.000 EACH	36.07000	1,514.94	36.07000	1,514.94	36.07000	1,514.94
0111 807-87556 WIRE, TW/THW, NO. 10 COPPER, STRANDED	1,296.000 LFT	2.37000	3,071.52	2.37000	3,071.52	2.37000	3,071.52
0112 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	600.000 LFT	24.99000	14,994.00	24.99000	14,994.00	24.99000	14,994.00
0113 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	228.000 LFT	1.15000	262.20	1.15000	262.20	0.88000	200.64
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	575.000 LFT	1.15000	661.25	1.15000	661.25	0.88000	506.00
0115 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	163.000 LFT	2.00000	326.00	2.00000	326.00	2.96000	482.48
0116 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	162.000 LFT	2.50000	405.00	2.50000	405.00	2.31000	374.22

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-11691	95.000	5.00000	475.00	5.00000	475.00	1.74000	165.30
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0118 808-11698	98.000	14.00000	1,372.00	14.00000	1,372.00	21.61000	2,117.78
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0119 808-12032	2,981.000	1.00000	2,981.00	1.00000	2,981.00	0.59000	1,758.79
GROOVING FOR PAVEMENT MARKINGS	LFT						
0120 808-75245	2,178.000	1.00000	2,178.00	1.00000	2,178.00	0.88000	1,916.64
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0121 808-75278	161.000	4.00000	644.00	4.00000	644.00	8.11000	1,305.71
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0122 808-75320	23.000	150.00000	3,450.00	150.00000	3,450.00	204.00000	4,692.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

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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) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-92027		128.000	2.00000	256.00	2.00000	256.00	2.96000	378.88
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0124 622-07764		(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	50,624.43000	50,624.43
IRRIGATION SYSTEM		LS						
0125 732-11770		9.000	261.00000	2,349.00	479.32000	4,313.88	68.53000	616.77
AGGREGATE FOR DRAINAGE FILL		CYS						
Section Totals:				$3,109,889.86		$3,188,085.00		$3,287,032.79
Life Cycle Costs:								
Section Total with LCC:				$3,109,889.86		$3,188,085.00		$3,287,032.79
Contract Item Totals				**$3,109,889.86**		**$3,188,085.00**		**$3,287,032.79**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,109,889.86**		**$3,188,085.00**		**3,287,032.79**

( ) indicates item is bid as Lump Sum

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00				
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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
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)	160,400.00000	160,400.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	150,000.00000	150,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-01261	1.000	1,000.00000	1,000.00				
TESTING FOR ASBESTOS	EACH						
0013 202-03000	(1)	26,800.00000	26,800.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	4,519.000	45.00000	203,355.00				
EXCAVATION, COMMON		CYS						
0015	203-02000	3,140.000	45.00000	141,300.00				
EXCAVATION, COMMON , FOUNDATION IMPROVEMENT		CYS						
0016	205-12108	9,859.000	1.00000	9,859.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	28,000.00000	28,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	5,170.00000	5,170.00				
SWQCP PREPARATION		LS						
0019	207-08264	316.000	49.00000	15,484.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-12635	9,579.000	16.00000	153,264.00				
SUBGRADE TREATMENT, TYPE IBC		SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-02050	3,140.000	43.00000	135,020.00				
B BORROW	CYS						
0022 211-09265	908.000	83.00000	75,364.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	212.000	4.00000	848.00				
GEOGRID, TYPE IB	SYS						
0024 301-12234	1,316.000	105.00000	138,180.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-07455	36.000	229.00000	8,244.00				
DENSE GRADED SUBBASE	CYS						
0026 303-07449	35.000	125.00000	4,375.00				
COMPACTED AGGREGATE, NO. 73	TON						
0027 304-12623	1.000	500.00000	500.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000008	752.000	130.00000	97,760.00				
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0029 401-000038	1,127.000	110.00000	123,970.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030 401-000044	1,127.000	116.00000	130,732.00				
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						
0031 401-000053	1,583.000	102.00000	161,466.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0032 401-000062	250.000	119.75000	29,937.50				
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0033 401-11526	7,244.000	1.00000	7,244.00				
JOINT ADHESIVE	LFT						
0034 401-12439	3,266.000	6.00000	19,596.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05520	8.100	2,015.00000	16,321.50				
ASPHALT FOR TACK COAT	TON						
0036 502-06457	322.000	239.00000	76,958.00				
PCCP, 9 IN. , COLORED, STAMPED	SYS						
0037 502-06627	777.000	196.00000	152,292.00				
PCCP, 6 IN. , COLORED, STAMPED	SYS						
0038 503-05240	210.000	31.00000	6,510.00				
D-1 CONTRACTION JOINT	LFT						
0039 604-06070	35.000	85.00000	2,975.00				
SIDEWALK, CONCRETE	SYS						
0040 604-08086	110.000	142.00000	15,620.00				
CURB RAMP, CONCRETE	SYS						
0041 604-12083	19.000	284.00000	5,396.00				
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 605-06090	258.000	48.00000	12,384.00				
CURB, INTEGRAL CONCRETE	LFT						
0043 605-06120	1,501.000	49.00000	73,549.00				
CURB, CONCRETE	LFT						
0044 605-06140	2,345.000	52.00000	121,940.00				
CURB AND GUTTER, CONCRETE , COMBINED	LFT						
0045 605-06255	11.000	295.00000	3,245.00				
CENTER CURB, CONCRETE, TYPE D , MODIFIED	SYS						
0046 605-97937	334.000	52.00000	17,368.00				
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0047 610-07487	74.000	150.00000	11,100.00				
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	145.000	102.00000	14,790.00				
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	610-09108	67.000	130.00000	8,710.00				
PCCP FOR APPROACHES, 9 IN.		SYS						
0050	611-06497	2.000	420.00000	840.00				
MAILBOX ASSEMBLY, SINGLE		EACH						
0051	615-06505	7.000	1,345.00000	9,415.00				
MONUMENT, TYPE B		EACH						
0052	615-06510	4.000	375.00000	1,500.00				
MONUMENT, TYPE C		EACH						
0053	615-06515	2.000	250.00000	500.00				
MONUMENT, TYPE D		EACH						
0054	616-03096	7.000	140.00000	980.00				
RIVER ROCK		TON						
0055	616-06405	5.000	514.00000	2,570.00				
RIPRAP, REVETMENT		TON						
0056	616-12246	67.000	7.00000	469.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-01004	3.000		633.33000	1,899.99				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0058 621-06554	127.000		7.11000	902.97				
SEED MIXTURE, TYPE U	LBS							
0059 621-06565	2.000		540.00000	1,080.00				
MULCHING MATERIAL	TON							
0060 621-06570	387.000		134.00000	51,858.00				
TOPSOIL , PLANTING BED	CYS							
0061 621-98038	44.000		96.00000	4,224.00				
MULCH, HARDWOOD SHREDDED BARK	CYS							
0062 622-05625	1.000		492.00000	492.00				
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH							

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	622-05634	28.000	58.00000	1,624.00				
PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN.		EACH						
0064	622-05640	36.000	57.00000	2,052.00				
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.		EACH						
0065	622-05650	10.000	622.00000	6,220.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0066	622-05654	950.000	19.90000	18,905.00				
PLANT, PERENNIAL		EACH						
0067	628-09403	12.000	4,680.00000	56,160.00				
FIELD OFFICE, TYPE C		MOS						
0068	629-000149	3,126.000	5.00000	15,630.00				
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 629-000150	6,251.000	1.00000	6,251.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0070 715-05048	500.000	55.00000	27,500.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071 715-05149	741.000	98.00000	72,618.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0072 715-05151	695.000	104.00000	72,280.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0073 715-05153	284.000	116.00000	32,944.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0074 715-09064	1,720.000	2.35000	4,042.00				
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-11896	1.000	12,200.00000	12,200.00				
WATER SERVICE CONNECTION , 2 INCH	EACH						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-46015	1.000	2,690.00000	2,690.00				
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0077 718-12308	469.000	5.00000	2,345.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0078 718-52610	40.000	85.00000	3,400.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0079 720-03757	8.000	6,960.00000	55,680.00				
MANHOLE, TYPE C15	EACH						
0080 720-12798	1.000	1,230.00000	1,230.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0081 720-45030	1.000	2,740.00000	2,740.00				
INLET, TYPE E7	EACH						
0082 720-45410	3.000	4,710.00000	14,130.00				
MANHOLE, TYPE C4	EACH						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 720-45605	4.000		898.00000	3,592.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0084 720-98174	8.000		4,340.00000	34,720.00				
INLET, TYPE B15	EACH							
0085 720-98555	5.000		4,340.00000	21,700.00				
INLET, TYPE C15	EACH							
0086 732-11810	247.000		44.20000	10,917.40				
MODULAR BLOCK WALL	SFT							
0087 732-11811	247.000		57.89000	14,298.83				
MODULAR BLOCK WALL ERECTION	SFT							
0088 801-04308	3.000		221.00000	663.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0089 801-06625	32.000		151.00000	4,832.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH							

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	801-06640	9.000	213.00000	1,917.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0091	801-06775	(1)	41,400.00000	41,400.00				
MAINTAINING TRAFFIC		LS						
0092	801-07119	96.000	14.95000	1,435.20				
BARRICADE, TYPE III-B		LFT						
0093	802-05701	254.000	30.69000	7,795.26				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0094	802-05702	76.000	25.98000	1,974.48				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0095	802-09838	61.000	30.05000	1,833.05				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0096	802-09840	103.000	31.47000	3,241.41				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) GRIMMER CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-08214	600.000		23.61000	14,166.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0098 807-02191	4.000		2,592.76000	10,371.04				
HANDHOLE, LIGHTING	EACH							
0099 807-05815	7.000		1,243.79000	8,706.53				
LIGHTING , ACCENT	EACH							
0100 807-07580	1,305.000		24.18000	31,554.90				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0101 807-11981	9.000		2,121.94000	19,097.46				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING, 36 IN. DIAMETER X 96 IN.	EACH							
0102 807-12202	9.000		791.60000	7,124.40				
LUMINAIRE, LOW LUMEN ROADWAY	EACH							

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 807-83748	9.000	3,683.11000	33,147.99				
LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0104 807-86805	1.000	6,336.08000	6,336.08				
SERVICE POINT, TYPE I	EACH						
0105 807-86910	9.000	51.84000	466.56				
CONNECTOR KIT, UNFUSED	EACH						
0106 807-86915	9.000	51.84000	466.56				
CONNECTOR KIT, FUSED	EACH						
0107 807-86920	14.000	36.07000	504.98				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0108 807-86925	36.000	47.90000	1,724.40				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0109 807-86930	12.000	24.89000	298.68				
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 807-86935	42.000	36.07000	1,514.94				
INSULATION LINK, WATERPROOFED	EACH						
0111 807-87556	1,296.000	2.37000	3,071.52				
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0112 807-97237	600.000	24.99000	14,994.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0113 808-06701	228.000	0.88000	200.64				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0114 808-06703	575.000	0.88000	506.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0115 808-06705	163.000	2.96000	482.48				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0116 808-11650	162.000	2.31000	374.22				
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 808-11691	95.000	1.74000	165.30				
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0118 808-11698	98.000	21.61000	2,117.78				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0119 808-12032	2,981.000	0.59000	1,758.79				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0120 808-75245	2,178.000	0.88000	1,916.64				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0121 808-75278	161.000	8.11000	1,305.71				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0122 808-75320	23.000	204.00000	4,692.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -44109-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 160 **Project(s):** 2101130

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-92027	128.000	2.96000	378.88				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0124 622-07764	(1)	23,000.00000	23,000.00				
IRRIGATION SYSTEM	LS						
0125 732-11770	9.000	286.00000	2,574.00				
AGGREGATE FOR DRAINAGE FILL	CYS						
Section Totals:			$3,297,745.07				
Life Cycle Costs:							
Section Total with LCC:			$3,297,745.07				
Contract Item Totals			**$3,297,745.07**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,297,745.07**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,400.00000	16,400.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**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)	67,323.36000	67,323.36	65,000.00000	65,000.00	69,750.00000	69,750.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	81,600.00000	81,600.00	26,000.00000	26,000.00	27,900.00000	27,900.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-01845	175.000	20.00000	3,500.00	15.00000	2,625.00	15.00000	2,625.00
CONDUIT, REMOVE	LFT						
0012 202-02240	928.000	0.05000	46.40	30.00000	27,840.00	0.01000	9.28
PAVEMENT REMOVAL	SYS						
0013 202-02271	2.000	1,555.73000	3,111.46	968.00000	1,936.00	500.00000	1,000.00
HEADWALL, REMOVE	EACH						
0014 203-02000	913.000	0.05000	45.65	30.00000	27,390.00	75.00000	68,475.00
EXCAVATION, COMMON	CYS						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02055	1,298.000	0.05000	64.90	30.00000	38,940.00	40.00000	51,920.00
EMBANKMENT	CYS						
0016 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00	1,600.00000	1,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08264	299.000	35.92000	10,740.08	36.00000	10,764.00	30.00000	8,970.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-12635	3,023.000	34.50000	104,293.50	38.00000	114,874.00	55.00000	166,265.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0020 303-01180	626.000	66.95000	41,910.70	47.00000	29,422.00	60.00000	37,560.00
COMPACTED AGGREGATE, NO. 53	TON						
0021 306-08034	15,020.000	2.50000	37,550.00	2.85000	42,807.00	3.00000	45,060.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-000005	1,251.000	135.00000	168,885.00	169.00000	211,419.00	140.00000	175,140.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0023	401-000041	227.000	145.00000	32,915.00	148.00000	33,596.00	140.00000	31,780.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0024	401-000053	599.000	139.00000	83,261.00	130.00000	77,870.00	140.00000	83,860.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0025	401-11526	6,434.000	0.70000	4,503.80	0.50000	3,217.00	0.50000	3,217.00
JOINT ADHESIVE		LFT						
0026	401-12439	5,000.000	8.00000	40,000.00	6.50000	32,500.00	6.50000	32,500.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0027	406-05521	25,631.000	0.35000	8,970.85	0.81000	20,761.11	0.50000	12,815.50
ASPHALT FOR TACK COAT		SYS						
0028	610-07488	698.000	164.00000	114,472.00	175.00000	122,150.00	210.00000	146,580.00
HMA FOR APPROACHES, TYPE C		TON						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-01004	1.000	850.00000	850.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-06559	7,069.000	0.77000	5,443.13	6.00000	42,414.00	5.00000	35,345.00
MULCHED SEEDING, TYPE R	SYS						
0031 628-12683	10.000	4,600.00000	46,000.00	3,200.00000	32,000.00	3,000.00000	30,000.00
FIELD OFFICE, TYPE D	MOS						
0032 715-05118	35.000	87.14000	3,049.90	105.00000	3,675.00	110.00000	3,850.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0033 715-05119	14.000	136.09000	1,905.26	105.00000	1,470.00	114.00000	1,596.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0034 715-05121	200.000	99.72000	19,944.00	105.00000	21,000.00	150.00000	30,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0035 715-05123	13.000	270.88000	3,521.44	200.00000	2,600.00	168.00000	2,184.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	785.54000	785.54	1,700.00000	1,700.00	1,800.00000	1,800.00
0037 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000 EACH	812.55000	2,437.65	1,700.00000	5,100.00	2,100.00000	6,300.00
0038 715-46010 PIPE END SECTION, DIAMETER 18 IN.	3.000 EACH	865.41000	2,596.23	1,700.00000	5,100.00	2,200.00000	6,600.00
0039 720-45010 INLET, TYPE A3	1.000 EACH	5,237.24000	5,237.24	3,400.00000	3,400.00	4,100.00000	4,100.00
0040 720-45410 MANHOLE, TYPE C4	1.000 EACH	6,037.58000	6,037.58	6,400.00000	6,400.00	5,800.00000	5,800.00
0041 801-06775 MAINTAINING TRAFFIC	(1) LS	62,450.00000	62,450.00	156,075.29000	156,075.29	111,283.17000	111,283.17
0042 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,555.00000	11,110.00	5,595.00000	11,190.00	5,555.00000	11,110.00

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-12930	4.000	1,955.00000	7,820.00	2,398.00000	9,592.00	1,955.00000	7,820.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0044 802-05701	77.000	30.07000	2,315.39	16.00000	1,232.00	37.55000	2,891.35
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0045 802-09840	48.000	32.37000	1,553.76	17.00000	816.00	36.55000	1,754.40
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0046 805-01842	1.000	1,974.21000	1,974.21	2,100.00000	2,100.00	4,000.00000	4,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0047 805-09539	1.000	505.91000	505.91	400.00000	400.00	500.00000	500.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0048 805-11815	115.000	84.73000	9,743.95	30.00000	3,450.00	30.00000	3,450.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 805-78470	2,940.000	1.23000	3,616.20	1.00000	2,940.00	12.00000	35,280.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0050 805-78510	2,450.000	2.90000	7,105.00	3.50000	8,575.00	8.00000	19,600.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0051 805-78785	7.000	2,200.82000	15,405.74	1,900.00000	13,300.00	4,500.00000	31,500.00
SIGNAL DETECTOR HOUSING	EACH						
0052 805-78795	2,450.000	1.79000	4,385.50	13.00000	31,850.00	2.00000	4,900.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0053 805-92504	1.000	394.09000	394.09	400.00000	400.00	450.00000	450.00
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL	EACH						
0054 808-06714	981.000	1.10000	1,079.10	1.48000	1,451.88	1.10000	1,079.10
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-06726	59.000 LFT	16.00000	944.00	11.07000	653.13	16.00000	944.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.							
0056 808-10051	135.000 LFT	16.00000	2,160.00	10.00000	1,350.00	16.00000	2,160.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0057 808-75007	1,350.000 LFT	1.00000	1,350.00	1.28000	1,728.00	1.10000	1,485.00
LINE, PAINT, SOLID, WHITE, 6 IN.							
0058 808-75043	4,113.000 LFT	1.00000	4,113.00	1.06000	4,359.78	1.10000	4,524.30
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
0059 808-75247	2,794.000 LFT	1.00000	2,794.00	1.04000	2,905.76	1.10000	3,073.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
0060 808-75320	8.000 EACH	255.00000	2,040.00	229.00000	1,832.00	255.00000	2,040.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-75996	55.000	45.34000	2,493.70	30.00000	1,650.00	14.00000	770.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0062 808-75998	55.000	65.00000	3,575.00	85.00000	4,675.00	65.00000	3,575.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0063 808-96075	2,765.000	1.10000	3,041.50	2.17000	6,000.05	1.10000	3,041.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0064 107-09367	3.000	2,269.75000	6,809.25	1,500.00000	4,500.00	500.00000	1,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0065 213-09269	5.700	1,960.18000	11,173.03	210.00000	1,197.00	800.00000	4,560.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0066 211-09265	80.000	127.50000	10,200.00	85.00000	6,800.00	70.00000	5,600.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

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) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
Section Totals:			$1,107,561.00		$1,328,000.00		$1,395,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,107,561.00		$1,328,000.00		$1,395,000.00
Contract Item Totals			**$1,107,561.00**		**$1,328,000.00**		**$1,395,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,107,561.00**		**$1,328,000.00**		**1,395,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	(4) DAVE O'MARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**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 109-08440	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 AND MARKINGS	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 -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	(4) DAVE O'MARA CONTRACTOR INC Ext Amount				
		Unit Price	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1 INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**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)	79,218.65000	79,218.65				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	29,706.99000	29,706.99				
CLEARING RIGHT-OF-WAY	LS						
0011 202-01845	175.000	18.43000	3,225.25				
CONDUIT, REMOVE	LFT						
0012 202-02240	928.000	10.00000	9,280.00				
PAVEMENT REMOVAL	SYS						
0013 202-02271	2.000	1,750.00000	3,500.00				
HEADWALL, REMOVE	EACH						
0014 203-02000	913.000	94.59000	86,360.67				
EXCAVATION, COMMON	CYS						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02055	1,298.000	74.04000	96,103.92				
EMBANKMENT		CYS						
0016	205-12108	5,000.000	1.00000	5,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	4,298.82000	4,298.82				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-08264	299.000	34.01000	10,168.99				
SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-12635	3,023.000	48.90000	147,824.70				
SUBGRADE TREATMENT, TYPE IBC		SYS						
0020	303-01180	626.000	52.37000	32,783.62				
COMPACTED AGGREGATE, NO. 53		TON						
0021	306-08034	15,020.000	1.55000	23,281.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-000005	1,251.000	120.42000	150,645.42				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0023	401-000041	227.000	207.67000	47,141.09				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0024	401-000053	599.000	172.74000	103,471.26				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0025	401-11526	6,434.000	1.54000	9,908.36				
JOINT ADHESIVE		LFT						
0026	401-12439	5,000.000	8.18000	40,900.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0027	406-05521	25,631.000	0.31000	7,945.61				
ASPHALT FOR TACK COAT		SYS						
0028	610-07488	698.000	165.81000	115,735.38				
HMA FOR APPROACHES, TYPE C		TON						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description		(4) DAVE O'MARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-01004	1.000	1,843.20000	1,843.20				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-06559	7,069.000	1.17000	8,270.73				
MULCHED SEEDING, TYPE R	SYS						
0031 628-12683	10.000	2,500.00000	25,000.00				
FIELD OFFICE, TYPE D	MOS						
0032 715-05118	35.000	93.47000	3,271.45				
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0033 715-05119	14.000	409.33000	5,730.62				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0034 715-05121	200.000	254.57000	50,914.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0035 715-05123	13.000	486.67000	6,326.71				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-46000	1.000	2,479.21000	2,479.21				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0037 715-46005	3.000	2,727.34000	8,182.02				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0038 715-46010	3.000	2,834.20000	8,502.60				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0039 720-45010	1.000	3,664.07000	3,664.07				
INLET, TYPE A3	EACH						
0040 720-45410	1.000	3,486.59000	3,486.59				
MANHOLE, TYPE C4	EACH						
0041 801-06775	(1)	323,076.04000	323,076.04				
MAINTAINING TRAFFIC	LS						
0042 801-11642	2.000	8,671.97000	17,343.94				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	801-12930	4.000	2,935.16000	11,740.64				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
0044	802-05701	77.000	34.41000	2,649.57				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0045	802-09840	48.000	36.86000	1,769.28				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0046	805-01842	1.000	2,703.37000	2,703.37				
HANDHOLE, SIGNAL, TYPE 1		EACH						
0047	805-09539	1.000	675.84000	675.84				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0048	805-11815	115.000	43.01000	4,946.15				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	(4) DAVE O'MARA CONTRACTOR INC Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	805-78470	2,940.000	1.23000	3,616.20				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0050	805-78510	2,450.000	2.46000	6,027.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0051	805-78785	7.000	2,457.61000	17,203.27				
SIGNAL DETECTOR HOUSING		EACH						
0052	805-78795	2,450.000	17.20000	42,140.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0053	805-92504	1.000	491.52000	491.52				
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL		EACH						
0054	808-06714	981.000	1.82000	1,785.42				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	(4) DAVE O'MARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	808-06726	59.000	13.60000	802.40				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0056	808-10051	135.000	24.58000	3,318.30				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0057	808-75007	1,350.000	1.57000	2,119.50				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0058	808-75043	4,113.000	1.30000	5,346.90				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0059	808-75247	2,794.000	1.28000	3,576.32				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0060	808-75320	8.000	281.40000	2,251.20				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	(4) DAVE O'MARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	808-75996	55.000	43.01000	2,365.55				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0062	808-75998	55.000	153.60000	8,448.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0063	808-96075	2,765.000	2.67000	7,382.55				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0064	107-09367	3.000	786.70000	2,360.10				
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0065	213-09269	5.700	807.63000	4,603.49				
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0066	211-09265	80.000	155.85000	12,468.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -44279-A **Counties:** BARTHOLOMEW

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 170 **Project(s):** 2200197

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

Contract Description: INTERSECTION IMPROVMENT WITH TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description		(4) DAVE O'MARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,650,388.48				
Life Cycle Costs:							
Section Total with LCC:			$1,650,388.48				
Contract Item Totals			**$1,650,388.48**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,650,388.48**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,800.00000	19,800.00	36,000.00000	36,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	950.00000	4,750.00	2,650.00000	13,250.00	1,100.00000	5,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	400.00000	2,000.00	750.00000	3,750.00	1,100.00000	5,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	64,700.00000	64,700.00	122,000.00000	122,000.00	73,797.00000	73,797.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00	63,000.00000	63,000.00	150,000.00000	150,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-93741	2.000	175.00000	350.00	425.00000	850.00	425.00000	850.00
GUARDRAIL END TREATMENT, REMOVE	EACH						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	765.000	220.00000	168,300.00	290.00000	221,850.00	70.00000	53,550.00
EXCAVATION, COMMON	CYS						
0015 205-12108	6,877.000	1.00000	6,877.00	1.00000	6,877.00	1.00000	6,877.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,400.00000	1,400.00	1,600.00000	1,600.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	967.000	103.00000	99,601.00	83.00000	80,261.00	50.00000	48,350.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 303-01180	153.000	132.00000	20,196.00	128.00000	19,584.00	78.00000	11,934.00
COMPACTED AGGREGATE, NO. 53	TON						
0019 306-08034	1,713.000	10.00000	17,130.00	8.50000	14,560.50	7.00000	11,991.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-000002	219.000	204.00000	44,676.00	173.00000	37,887.00	173.00000	37,887.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-000038	139.000	240.00000	33,360.00	191.00000	26,549.00	191.00000	26,549.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0022 401-000047	248.000	180.20000	44,689.60	146.00000	36,208.00	146.00000	36,208.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0023 401-11526	2,530.000	1.00000	2,530.00	1.00000	2,530.00	1.00000	2,530.00
JOINT ADHESIVE	LFT						
0024 406-05521	3,498.000	0.30000	1,049.40	0.01000	34.98	0.01000	34.98
ASPHALT FOR TACK COAT	SYS						
0025 601-02241	882.000	5.00000	4,410.00	2.25000	1,984.50	2.25000	1,984.50
GUARDRAIL, REMOVE	LFT						
0026 601-05071	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7	EACH						
0027 601-09238	9.000	150.00000	1,350.00	150.00000	1,350.00	150.00000	1,350.00
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 601-12281	850.000	26.00000	22,100.00	26.00000	22,100.00	26.00000	22,100.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029 601-12289	3.000	1,075.00000	3,225.00	1,075.00000	3,225.00	1,075.00000	3,225.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0030 601-94689	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00	3,300.00000	3,300.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031 611-08232	1.000	275.00000	275.00	275.00000	275.00	275.00000	275.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0032 615-06490	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	4.000	1,325.00000	5,300.00	1,325.00000	5,300.00	1,325.00000	5,300.00
MONUMENT, TYPE B	EACH						
0034 615-06510	1.000	1,325.00000	1,325.00	1,325.00000	1,325.00	1,325.00000	1,325.00
MONUMENT, TYPE C	EACH						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 616-06405	105.000	200.00000	21,000.00	0.01000	1.05	100.00000	10,500.00
RIPRAP, REVETMENT	TON						
0036 616-12248	310.000	11.00000	3,410.00	0.01000	3.10	11.00000	3,410.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0037 621-01004	1.000	650.00000	650.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,614.000	18.00000	29,052.00	1.25000	2,017.50	1.25000	2,017.50
MULCHED SEEDING, TYPE R	SYS						
0039 628-09403	12.000	2,500.00000	30,000.00	7,380.00000	88,560.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE C	MOS						
0040 628-11976	1.000	800.00000	800.00	540.00000	540.00	850.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 731-06223	517.000	1,000.00000	517,000.00	1,000.00000	517,000.00	1,414.00000	731,038.00
SOIL NAILED WALL	SYS						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-03290 CONSTRUCTION SIGN, TYPE C	1.000 EACH	350.00000	350.00	350.00000	350.00	200.00000	200.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	150.00000	900.00	150.00000	900.00	280.00000	1,680.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	75.00000	2,925.00	75.00000	2,925.00	120.00000	4,680.00
0045 801-06640 CONSTRUCTION SIGN, TYPE A	23.000 EACH	175.00000	4,025.00	175.00000	4,025.00	180.00000	4,140.00
0046 801-06775 MAINTAINING TRAFFIC	(1) LS	47,402.00000	47,402.00	34,000.00000	34,000.00	32,183.50000	32,183.50
0047 801-07118 BARRICADE, TYPE III-A	48.000 LFT	14.00000	672.00	14.00000	672.00	16.00000	768.00
0048 801-07119 BARRICADE, TYPE III-B	96.000 LFT	14.00000	1,344.00	14.00000	1,344.00	16.00000	1,536.00

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 802-05701	58.000	23.00000	1,334.00	23.00000	1,334.00	23.00000	1,334.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0050 802-07058	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0051 802-07060	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
SIGN, SHEET, RELOCATE	EACH						
0052 808-10049	1,160.000	1.75000	2,030.00	1.75000	2,030.00	1.00000	1,160.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0053 808-10057	1,160.000	1.75000	2,030.00	1.75000	2,030.00	1.00000	1,160.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,294,000.00		$1,391,264.63		$1,475,956.48
Life Cycle Costs:							
Section Total with LCC:			$1,294,000.00		$1,391,264.63		$1,475,956.48
Contract Item Totals			**$1,294,000.00**		**$1,391,264.63**		**$1,475,956.48**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Grand Totals	**$1,294,000.00**	**$1,391,264.63**	**1,475,956.48**

( ) indicates item is bid as Lump Sum

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00	18,750.00000	18,750.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	892.91000	4,464.55	1,500.00000	7,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	679.73000	3,398.65	1,500.00000	7,500.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
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 AND MARKINGS	DOL						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	65,000.00000	65,000.00	107,350.00000	107,350.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	42,205.00000	42,205.00	52,300.00000	52,300.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-93741	2.000	489.00000	978.00	550.00000	1,100.00		
GUARDRAIL END TREATMENT, REMOVE	EACH						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	765.000	30.48000	23,317.20	110.00000	84,150.00		
EXCAVATION, COMMON	CYS						
0015 205-12108	6,877.000	1.00000	6,877.00	1.00000	6,877.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,380.00000	1,380.00	1,415.00000	1,415.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	967.000	109.00000	105,403.00	94.00000	90,898.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 303-01180	153.000	196.00000	29,988.00	170.00000	26,010.00		
COMPACTED AGGREGATE, NO. 53	TON						
0019 306-08034	1,713.000	3.00000	5,139.00	11.00000	18,843.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-000002	219.000	235.00000	51,465.00	204.00000	44,676.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-000038	139.000	276.00000	38,364.00	240.00000	33,360.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0022 401-000047	248.000	208.00000	51,584.00	180.20000	44,689.60		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0023 401-11526	2,530.000	2.00000	5,060.00	1.00000	2,530.00		
JOINT ADHESIVE	LFT						
0024 406-05521	3,498.000	1.00000	3,498.00	0.30000	1,049.40		
ASPHALT FOR TACK COAT	SYS						
0025 601-02241	882.000	3.00000	2,646.00	5.00000	4,410.00		
GUARDRAIL, REMOVE	LFT						
0026 601-05071	1.000	4,140.00000	4,140.00	2,750.00000	2,750.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7	EACH						
0027 601-09238	9.000	173.00000	1,557.00	120.00000	1,080.00		
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 601-12281	850.000	30.00000	25,500.00	27.00000	22,950.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029 601-12289	3.000	1,237.00000	3,711.00	1,100.00000	3,300.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0030 601-94689	1.000	3,795.00000	3,795.00	3,115.00000	3,115.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031 611-08232	1.000	317.00000	317.00	310.00000	310.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0032 615-06490	4.000	230.00000	920.00	150.00000	600.00		
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	4.000	6,095.00000	24,380.00	950.00000	3,800.00		
MONUMENT, TYPE B	EACH						
0034 615-06510	1.000	1,524.00000	1,524.00	685.00000	685.00		
MONUMENT, TYPE C	EACH						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 616-06405	105.000	77.02000	8,087.10	260.00000	27,300.00		
RIPRAP, REVETMENT	TON						
0036 616-12248	310.000	5.25000	1,627.50	4.00000	1,240.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0037 621-01004	1.000	1,725.00000	1,725.00	650.00000	650.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,614.000	2.00000	3,228.00	2.80000	4,519.20		
MULCHED SEEDING, TYPE R	SYS						
0039 628-09403	12.000	3,127.81000	37,533.72	5,300.00000	63,600.00		
FIELD OFFICE, TYPE C	MOS						
0040 628-11976	1.000	933.04000	933.04	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 731-06223	517.000	1,590.00000	822,030.00	1,450.00000	749,650.00		
SOIL NAILED WALL	SYS						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-03290	1.000	255.00000	255.00	200.00000	200.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0043 801-04308	6.000	173.00000	1,038.00	280.00000	1,680.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06625	39.000	87.00000	3,393.00	120.00000	4,680.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	23.000	202.00000	4,646.00	180.00000	4,140.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0046 801-06775	(1)	14,000.00000	14,000.00	40,004.80000	40,004.80		
MAINTAINING TRAFFIC	LS						
0047 801-07118	48.000	17.00000	816.00	16.00000	768.00		
BARRICADE, TYPE III-A	LFT						
0048 801-07119	96.000	17.00000	1,632.00	16.00000	1,536.00		
BARRICADE, TYPE III-B	LFT						

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) GEOSPECIALTIES LLC Unit Price	(4) GEOSPECIALTIES LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 802-05701		58.000	27.00000	1,566.00	34.00000	1,972.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0050 802-07058		4.000	460.00000	1,840.00	300.00000	1,200.00		
SIGN, SHEET ASSEMBLY, RELOCATE		EACH						
0051 802-07060		1.000	413.00000	413.00	400.00000	400.00		
SIGN, SHEET, RELOCATE		EACH						
0052 808-10049		1,160.000	2.00000	2,320.00	1.00000	1,160.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0053 808-10057		1,160.000	2.00000	2,320.00	1.00000	1,160.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$1,476,021.76		$1,498,615.00		
Life Cycle Costs:								
Section Total with LCC:				$1,476,021.76		$1,498,615.00		
Contract Item Totals				**$1,476,021.76**		**$1,498,615.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: R -44384-A **Counties:** FOUNTAIN

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 2200962

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Grand Totals	**$1,476,021.76**	**$1,498,615.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44395-A **Counties:** VERMILLION

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 190 **Project(s):** 2200523

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	10,000.00000	10,000.00	3,927.09000	3,927.09	3,200.00000	3,200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -44395-A **Counties:** VERMILLION

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 190 **Project(s):** 2200523

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, 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 AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	19,800.00000	19,800.00	26,458.89000	26,458.89	84,426.11000	84,426.11
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	3,960.00000	3,960.00	1,257.37000	1,257.37	10,647.34000	10,647.34
CLEARING RIGHT-OF-WAY	LS						
0009 202-96133	3.000	100.00000	300.00	425.70000	1,277.10	788.49000	2,365.47
PIPE, REMOVE	LFT						
0010 203-02000	10.000	20.00000	200.00	137.08000	1,370.80	851.79000	8,517.90
EXCAVATION, COMMON	CYS						
0011 203-08607	180.000	50.00000	9,000.00	62.25000	11,205.00	20.74000	3,733.20
LINEAR GRADING	LFT						
0012 205-11626	2.000	2,500.00000	5,000.00	10,715.77000	21,431.54	7,496.83000	14,993.66
PUMP AROUND	EACH						
0013 205-12108	12,010.000	1.00000	12,010.00	1.00000	12,010.00	1.00000	12,010.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -44395-A **Counties:** VERMILLION

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 190 **Project(s):** 2200523

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,000.00000	5,000.00	21,967.18000	21,967.18	7,822.02000	7,822.02
0015 616-05689 RIPRAP, CLASS 2	52.000 TON	200.00000	10,400.00	224.49000	11,673.48	204.00000	10,608.00
0016 616-06451 RIPRAP, UNIFORM	175.000 TON	150.00000	26,250.00	66.44000	11,627.00	209.68000	36,694.00
0017 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	252.000 SYS	5.00000	1,260.00	4.96000	1,249.92	6.63000	1,670.76
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	3,000.00000	6,000.00	605.60000	1,211.20	725.00000	1,450.00
0019 621-06559 MULCHED SEEDING, TYPE R	3,336.000 SYS	7.00000	23,352.00	1.14000	3,803.04	2.24000	7,472.64
0020 628-09403 FIELD OFFICE, TYPE C	6.000 MOS	2,000.00000	12,000.00	4,661.38000	27,968.28	4,891.89000	29,351.34

Contract ID: R -44395-A **Counties:** VERMILLION

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 190 **Project(s):** 2200523

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, 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 AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	800.00000	800.00	331.35000	331.35	1,222.97000	1,222.97
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 715-46040	1.000	8,000.00000	8,000.00	2,168.84000	2,168.84	3,100.47000	3,100.47
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0023 725-10245	1.000	2,500.00000	2,500.00	613.61000	613.61	6,532.59000	6,532.59
PERPETUATION, EXISTING PIPE	EACH						
0024 725-12911	428.000	400.00000	171,200.00	552.03000	236,268.84	475.16000	203,368.48
PIPE LINER, CURED-IN-PLACE, 34 IN.	LFT						
0025 801-06640	30.000	125.00000	3,750.00	184.08000	5,522.40	125.00000	3,750.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06645	4.000	115.00000	460.00	92.04000	368.16	115.00000	460.00
CONSTRUCTION SIGN, TYPE B	EACH						
0027 801-06775	(1)	60,953.00000	60,953.00	3,681.65000	3,681.65	11,152.55000	11,152.55
MAINTAINING TRAFFIC	LS						

Contract ID: R -44395-A **Counties:** VERMILLION

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 190 **Project(s):** 2200523

Contract Time: 07/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 SMALL STRUCTURE AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-12930	8.000	475.00000	3,800.00	1,227.22000	9,817.76	475.00000	3,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
Section Totals:			$396,000.00		$417,215.50		$468,354.50
Life Cycle Costs:							
Section Total with LCC:			$396,000.00		$417,215.50		$468,354.50
Contract Item Totals			**$396,000.00**		**$417,215.50**		**$468,354.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$396,000.00**		**$417,215.50**		**468,354.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	41,049.42000	41,049.42	23,000.00000	23,000.00	40,000.00000	40,000.00
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	2.000 EACH	942.03000	1,884.06	505.05000	1,010.10	1,200.00000	2,400.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**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	33,472.00000	33,472.00	94,450.00000	94,450.00	98,000.00000	98,000.00
0012 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	19,533.43000	19,533.43	37,500.00000	37,500.00	115,100.00000	115,100.00
0013 202-02271 HEADWALL, REMOVE	4.000 EACH	1,169.63000	4,678.52	1,100.00000	4,400.00	1,500.00000	6,000.00

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02272	67.000	28.88000	1,934.96	80.00000	5,360.00	30.00000	2,010.00
PAVED SIDE DITCH, REMOVE	LFT						
0015 202-02637	489.000	140.23000	68,572.47	110.00000	53,790.00	140.00000	68,460.00
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-96133	39.000	77.16000	3,009.24	100.00000	3,900.00	70.00000	2,730.00
PIPE, REMOVE	LFT						
0017 202-98488	2.000	462.96000	925.92	860.00000	1,720.00	310.00000	620.00
PIPE END SECTION, REMOVE	EACH						
0018 203-02070	25.000	220.46000	5,511.50	190.00000	4,750.00	55.00000	1,375.00
BORROW	CYS						
0019 203-08607	788.000	27.36000	21,559.68	30.00000	23,640.00	13.00000	10,244.00
LINEAR GRADING	LFT						
0020 205-11626	6.000	3,842.57000	23,055.42	5,500.00000	33,000.00	5,500.00000	33,000.00
PUMP AROUND	EACH						
0021 205-12108	52,500.000	1.00000	52,500.00	1.00000	52,500.00	1.00000	52,500.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	39,447.34000	39,447.34	20,000.00000	20,000.00	64,000.00000	64,000.00
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	323.000 SYS	76.61000	24,745.03	83.00000	26,809.00	102.00000	32,946.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	549.000 CYS	102.66000	56,360.34	82.00000	45,018.00	76.00000	41,724.00
0025 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	324.000 SYS	6.60000	2,138.40	9.00000	2,916.00	3.50000	1,134.00
0026 301-12233 COMPACTED AGGREGATE, NO. 8	54.000 CYS	85.22000	4,601.88	205.00000	11,070.00	175.00000	9,450.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	48.000 TON	85.22000	4,090.56	250.00000	12,000.00	75.00000	3,600.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN.	901.000 SYS	19.56000	17,623.56	44.00000	39,644.00	21.00000	18,921.00

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000002	76.000	142.38000	10,820.88	507.00000	38,532.00	680.00000	51,680.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-11526	510.000	1.22000	622.20	5.00000	2,550.00	1.00000	510.00
JOINT ADHESIVE	LFT						
0031 402-10084	12.000	297.58000	3,570.96	650.00000	7,800.00	1,200.00000	14,400.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0032 406-05521	901.000	3.67000	3,306.67	0.10000	90.10	0.10000	90.10
ASPHALT FOR TACK COAT	SYS						
0033 601-06035	100.000	25.67000	2,567.00	21.00000	2,100.00	21.00000	2,100.00
GUARDRAIL, RESET	LFT						
0034 616-05688	132.000	175.14000	23,118.48	238.00000	31,416.00	175.00000	23,100.00
RIPRAP, CLASS 1	TON						
0035 616-06405	201.000	105.70000	21,245.70	123.00000	24,723.00	155.00000	31,155.00
RIPRAP, REVETMENT	TON						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	203.000 SYS	6.46000	1,311.38	5.00000	1,015.00	2.75000	558.25
0037 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	789.000 SYS	7.25000	5,720.25	2.00000	1,578.00	2.00000	1,578.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000 EACH	552.55000	7,735.70	1,000.00000	14,000.00	1,000.00000	14,000.00
0039 621-02770 EROSION CONTROL BLANKET	3,031.000 SYS	3.96000	12,002.76	2.35000	7,122.85	2.35000	7,122.85
0040 621-06559 MULCHED SEEDING, TYPE R	3,925.000 SYS	1.99000	7,810.75	0.75000	2,943.75	0.75000	2,943.75
0041 621-06560 MULCHED SEEDING, TYPE U	187.000 SYS	21.16000	3,956.92	5.00000	935.00	5.00000	935.00
0042 628-09403 FIELD OFFICE, TYPE C	24.000 MOS	2,810.93000	67,462.32	3,400.00000	81,600.00	3,200.00000	76,800.00

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 628-11976	3.000	1,320.16000	3,960.48	910.00000	2,730.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 702-51015	19.000	1,170.97000	22,248.43	2,500.00000	47,500.00	550.00000	10,450.00
CONCRETE, B, FOOTINGS	CYS						
0045 702-90915	12.000	1,773.48000	21,281.76	2,500.00000	30,000.00	3,000.00000	36,000.00
CONCRETE, A	CYS						
0046 715-05115	100.000	23.65000	2,365.00	105.00000	10,500.00	120.00000	12,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 6 IN.	LFT						
0047 715-05119	38.000	54.22000	2,060.36	567.00000	21,546.00	285.00000	10,830.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0048 715-05123	67.000	70.52000	4,724.84	195.00000	13,065.00	255.00000	17,085.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0049 715-05125	90.000	83.96000	7,556.40	185.00000	16,650.00	525.00000	47,250.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 715-05127	143.000	118.02000	16,876.86	320.00000	45,760.00	722.00000	103,246.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0051 715-05842	2.000	7,712.29000	15,424.58	3,000.00000	6,000.00	7,500.00000	15,000.00
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0052 715-05889	16.000	847.06000	13,552.96	425.00000	6,800.00	310.00000	4,960.00
PIPE EXTENSION, CIRCULAR, DIAMETER 30 IN. , CONCRETE	LFT						
0053 715-08305	164.000	132.55000	21,738.20	410.00000	67,240.00	450.00000	73,800.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0054 715-46005	1.000	1,036.19000	1,036.19	1,400.00000	1,400.00	760.00000	760.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 715-46020	4.000	1,314.07000	5,256.28	1,700.00000	6,800.00	950.00000	3,800.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0056 715-46030	2.000	1,675.67000	3,351.34	2,000.00000	4,000.00	1,250.00000	2,500.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	227.000 LFT	838.43000	190,323.61	845.00000	191,815.00	1,225.00000	278,075.00
0058 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	182.000 LFT	1,347.81000	245,301.42	1,250.00000	227,500.00	1,575.00000	286,650.00
0059 720-08299 INLET, DROP	1.000 EACH	43,040.05000	43,040.05	6,000.00000	6,000.00	11,000.00000	11,000.00
0060 720-44006 SPRING BOX	1.000 EACH	11,765.38000	11,765.38	26,300.00000	26,300.00	19,000.00000	19,000.00
0061 801-03290 CONSTRUCTION SIGN, TYPE C	6.000 EACH	427.83000	2,566.98	298.00000	1,788.00	250.00000	1,500.00
0062 801-03291 CONSTRUCTION SIGN, TYPE D	23.000 EACH	122.24000	2,811.52	132.00000	3,036.00	150.00000	3,450.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	183.36000	2,933.76	289.00000	4,624.00	200.00000	3,200.00

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

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Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06209	7,852.000	2.44000	19,158.88	2.40000	18,844.80	2.50000	19,630.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0065 801-06218	120.000	12.22000	1,466.40	12.90000	1,548.00	10.00000	1,200.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0066 801-06625	87.000	91.68000	7,976.16	142.00000	12,354.00	75.00000	6,525.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	91.000	183.36000	16,685.76	227.00000	20,657.00	150.00000	13,650.00
CONSTRUCTION SIGN, TYPE A	EACH						
0068 801-06645	92.000	73.34000	6,747.28	87.00000	8,004.00	125.00000	11,500.00
CONSTRUCTION SIGN, TYPE B	EACH						
0069 801-06775	(1)	30,559.17000	30,559.17	175,000.00000	175,000.00	58,105.45000	58,105.45
MAINTAINING TRAFFIC	LS						
0070 801-07024	12.000	5,103.38000	61,240.56	4,500.00000	54,000.00	4,175.00000	50,100.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

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Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(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: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-07118	182.000		12.22000	2,224.04	13.00000	2,366.00	18.00000	3,276.00
BARRICADE, TYPE III-A	LFT							
0072 801-07119	204.000		12.22000	2,492.88	16.00000	3,264.00	19.00000	3,876.00
BARRICADE, TYPE III-B	LFT							
0073 801-08508	2,260.000		75.00000	169,500.00	30.00000	67,800.00	55.00000	124,300.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0074 801-11642	9.000		3,055.92000	27,503.28	2,115.00000	19,035.00	2,000.00000	18,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0075 801-12081	(1)		36,671.00000	36,671.00	15,000.00000	15,000.00	14,840.00000	14,840.00
PORTABLE SIGNAL	LS							
0076 801-12482	22.000		1,833.55000	40,338.10	1,500.00000	33,000.00	1,272.00000	27,984.00
DRIVEWAY ASSISTANCE DEVICE	EACH							
0077 801-97643	672.000		24.45000	16,430.40	25.00000	16,800.00	17.50000	11,760.00
TEMPORARY BUZZ STRIPS	LFT							

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

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Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-91122	1.000	488.95000	488.95	400.00000	400.00	250.00000	250.00
SIGN, GROUND MOUNTED, RESET	EACH						
0079 808-06716	7,285.000	0.92000	6,702.20	0.68000	4,953.80	0.70000	5,099.50
LINE, REMOVE	LFT						
0080 808-06726	10.000	12.22000	122.20	12.00000	120.00	4.40000	44.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0081 808-12764	372.000	1.22000	453.84	2.00000	744.00	1.10000	409.20
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0082 808-75007	1,747.000	1.22000	2,131.34	1.00000	1,747.00	1.10000	1,921.70
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0083 808-75047	8,662.000	1.22000	10,567.64	1.00000	8,662.00	1.10000	9,528.20
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

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Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
Section Totals:			$1,697,590.18		$1,918,244.40		$2,156,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,697,590.18		$1,918,244.40		$2,156,000.00
Contract Item Totals			**$1,697,590.18**		**$1,918,244.40**		**$2,156,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,697,590.18**		**$1,918,244.40**		**2,156,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,500.00000	17,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	2,000.00000	4,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	145,000.00000	145,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	100,000.00000	100,000.00				
CLEARING RIGHT-OF-WAY		LS						
0013	202-02271	4.000	5,800.00000	23,200.00				
HEADWALL, REMOVE		EACH						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02272	67.000	70.00000	4,690.00				
PAVED SIDE DITCH, REMOVE		LFT						
0015	202-02637	489.000	105.00000	51,345.00				
PIPE ABANDON AND GROUT FILL		LFT						
0016	202-96133	39.000	90.00000	3,510.00				
PIPE, REMOVE		LFT						
0017	202-98488	2.000	1,030.00000	2,060.00				
PIPE END SECTION, REMOVE		EACH						
0018	203-02070	25.000	96.00000	2,400.00				
BORROW		CYS						
0019	203-08607	788.000	17.00000	13,396.00				
LINEAR GRADING		LFT						
0020	205-11626	6.000	8,000.00000	48,000.00				
PUMP AROUND		EACH						
0021	205-12108	52,500.000	1.00000	52,500.00				
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	205-12616	(1)	950.00000	950.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	207-09935	323.000	100.00000	32,300.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-09265	549.000	160.00000	87,840.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	214-12239	324.000	10.00000	3,240.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	301-12233	54.000	205.00000	11,070.00				
COMPACTED AGGREGATE, NO. 8		CYS						
0027	303-01180	48.000	101.00000	4,848.00				
COMPACTED AGGREGATE, NO. 53		TON						
0028	306-08034	901.000	28.00000	25,228.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000002	76.000	375.00000	28,500.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-11526	510.000	10.00000	5,100.00				
JOINT ADHESIVE	LFT						
0031 402-10084	12.000	350.00000	4,200.00				
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0032 406-05521	901.000	1.00000	901.00				
ASPHALT FOR TACK COAT	SYS						
0033 601-06035	100.000	21.00000	2,100.00				
GUARDRAIL, RESET	LFT						
0034 616-05688	132.000	300.00000	39,600.00				
RIPRAP, CLASS 1	TON						
0035 616-06405	201.000	170.00000	34,170.00				
RIPRAP, REVETMENT	TON						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	616-12246	203.000	12.00000	2,436.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0037	616-12248	789.000	12.00000	9,468.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0038	621-01004	14.000	1,000.00000	14,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0039	621-02770	3,031.000	20.00000	60,620.00				
EROSION CONTROL BLANKET		SYS						
0040	621-06559	3,925.000	24.00000	94,200.00				
MULCHED SEEDING, TYPE R		SYS						
0041	621-06560	187.000	20.00000	3,740.00				
MULCHED SEEDING, TYPE U		SYS						
0042	628-09403	24.000	2,500.00000	60,000.00				
FIELD OFFICE, TYPE C		MOS						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 628-11976	3.000	800.00000	2,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 702-51015	19.000	4,000.00000	76,000.00				
CONCRETE, B, FOOTINGS	CYS						
0045 702-90915	12.000	7,500.00000	90,000.00				
CONCRETE, A	CYS						
0046 715-05115	100.000	105.00000	10,500.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 6 IN.	LFT						
0047 715-05119	38.000	415.00000	15,770.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0048 715-05123	67.000	650.00000	43,550.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0049 715-05125	90.000	480.00000	43,200.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 715-05127	143.000	675.00000	96,525.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0051 715-05842	2.000	8,500.00000	17,000.00				
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0052 715-05889	16.000	800.00000	12,800.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 30 IN. , CONCRETE	LFT						
0053 715-08305	164.000	625.00000	102,500.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0054 715-46005	1.000	3,700.00000	3,700.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 715-46020	4.000	4,200.00000	16,800.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0056 715-46030	2.000	5,000.00000	10,000.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 716-07633	227.000	850.00000	192,950.00				
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0058 716-07636	182.000	1,500.00000	273,000.00				
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0059 720-08299	1.000	45,000.00000	45,000.00				
INLET, DROP	EACH						
0060 720-44006	1.000	55,000.00000	55,000.00				
SPRING BOX	EACH						
0061 801-03290	6.000	250.00000	1,500.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0062 801-03291	23.000	150.00000	3,450.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0063 801-04308	16.000	200.00000	3,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	801-06209	7,852.000	2.43000	19,080.36				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0065	801-06218	120.000	10.00000	1,200.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0066	801-06625	87.000	75.00000	6,525.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0067	801-06640	91.000	150.00000	13,650.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0068	801-06645	92.000	125.00000	11,500.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0069	801-06775	(1)	167,505.04000	167,505.04				
MAINTAINING TRAFFIC		LS						
0070	801-07024	12.000	9,000.00000	108,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0071 801-07118	182.000	18.00000	3,276.00				
BARRICADE, TYPE III-A	LFT						
0072 801-07119	204.000	19.00000	3,876.00				
BARRICADE, TYPE III-B	LFT						
0073 801-08508	2,260.000	125.00000	282,500.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0074 801-11642	9.000	4,000.00000	36,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075 801-12081	(1)	45,000.00000	45,000.00				
PORTABLE SIGNAL	LS						
0076 801-12482	22.000	3,000.00000	66,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0077 801-97643	672.000	17.50000	11,760.00				
TEMPORARY BUZZ STRIPS	LFT						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-91122	1.000	160.00000	160.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0079 808-06716	7,285.000	0.70000	5,099.50				
LINE, REMOVE	LFT						
0080 808-06726	10.000	4.40000	44.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0081 808-12764	372.000	1.10000	409.20				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0082 808-75007	1,747.000	1.10000	1,921.70				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0083 808-75047	8,662.000	1.10000	9,528.20				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -44440-A **Counties:** CLARK, WASHINGTON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 200 **Project(s):** 2200515, 2200516

Contract Time: 10/20/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,900,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,900,000.00				
Contract Item Totals			**$2,900,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,900,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,000.00000	2,000.00	350.00000	700.00	341.94000	683.88
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 AND MARKINGS	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 -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	83,000.00000	83,000.00	88,000.00000	88,000.00	96,050.00000	96,050.00
0013 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	33,400.00000	33,400.00	24,500.00000	24,500.00	21,000.00000	21,000.00

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02240	374.000	18.00000	6,732.00	40.00000	14,960.00	60.00000	22,440.00
PAVEMENT REMOVAL		SYS						
0015	202-51330	(1)	25,000.00000	25,000.00	17,500.00000	17,500.00	13,575.00000	13,575.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 046-069-141.28		LS						
0016	202-51330	(1)	25,000.00000	25,000.00	4,500.00000	4,500.00	4,400.00000	4,400.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 129-069-32.98		LS						
0017	203-02000	575.000	49.00000	28,175.00	48.00000	27,600.00	72.00000	41,400.00
EXCAVATION, COMMON		CYS						
0018	203-02010	3.000	949.00000	2,847.00	300.00000	900.00	2,500.00000	7,500.00
EXCAVATION, ROCK		CYS						
0019	205-11626	5.000	3,000.00000	15,000.00	4,850.00000	24,250.00	7,500.00000	37,500.00
PUMP AROUND		EACH						
0020	205-12108	14,793.000	1.00000	14,793.00	1.00000	14,793.00	1.00000	14,793.00
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	13,420.00000	13,420.00	5,000.00000	5,000.00	965.00000	965.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	46.000	472.00000	21,712.00	60.00000	2,760.00	125.00000	5,750.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	1,405.000	42.00000	59,010.00	35.00000	49,175.00	60.00000	84,300.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	355.000	95.00000	33,725.00	80.00000	28,400.00	112.00000	39,760.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	373.000	250.00000	93,250.00	209.00000	77,957.00	240.00000	89,520.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12238	76.000	12.00000	912.00	4.00000	304.00	7.00000	532.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0027 214-12239	1,078.000	7.00000	7,546.00	4.00000	4,312.00	5.00000	5,390.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12233	78.000	127.00000	9,906.00	65.00000	5,070.00	180.00000	14,040.00
COMPACTED AGGREGATE, NO. 8	CYS						
0029 301-12234	4.000	63.00000	252.00	56.00000	224.00	190.00000	760.00
COMPACTED AGGREGATE, NO. 53	CYS						
0030 303-01180	214.000	50.00000	10,700.00	45.00000	9,630.00	67.00000	14,338.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 304-07493	102.000	118.00000	12,036.00	200.00000	20,400.00	445.00000	45,390.00
WIDENING WITH HMA, TYPE B	TON						
0032 304-12623	16.000	383.00000	6,128.00	200.00000	3,200.00	400.00000	6,400.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0033 306-08034	2,328.000	9.00000	20,952.00	15.00000	34,920.00	1.50000	3,492.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 401-000002	198.000	184.00000	36,432.00	200.00000	39,600.00	245.00000	48,510.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	(1) DAVE O'MARA CONTRACTOR INC Ext Amount	(2) 5 STAR COMPANY INC Unit Price	(2) 5 STAR COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	106.000 TON	184.00000	19,504.00	200.00000	21,200.00	260.00000	27,560.00
0036 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	102.000 TON	154.00000	15,708.00	185.00000	18,870.00	290.00000	29,580.00
0037 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	59.000 TON	154.00000	9,086.00	185.00000	10,915.00	295.00000	17,405.00
0038 401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	435.000 TON	140.00000	60,900.00	180.00000	78,300.00	205.00000	89,175.00
0039 401-11526 JOINT ADHESIVE	2,098.000 LFT	7.00000	14,686.00	1.00000	2,098.00	2.00000	4,196.00
0040 406-05521 ASPHALT FOR TACK COAT	4,820.000 SYS	0.29000	1,397.80	1.00000	4,820.00	1.10000	5,302.00
0041 601-02241 GUARDRAIL, REMOVE	278.000 LFT	18.00000	5,004.00	10.00000	2,780.00	18.00000	5,004.00

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12281	125.000	40.00000	5,000.00	30.00000	3,750.00	36.00000	4,500.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12288	2.000	2,400.00000	4,800.00	1,500.00000	3,000.00	2,400.00000	4,800.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0044 601-94689	4.000	3,100.00000	12,400.00	3,200.00000	12,800.00	2,950.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 605-02493	14.000	325.00000	4,550.00	450.00000	6,300.00	500.00000	7,000.00
CURB, ISLAND CONCRETE	SYS						
0046 605-06120	71.000	73.00000	5,183.00	50.00000	3,550.00	75.00000	5,325.00
CURB, CONCRETE	LFT						
0047 606-12400	161.000	14.00000	2,254.00	65.00000	10,465.00	32.00000	5,152.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048 615-06505	6.000	1,125.00000	6,750.00	1,000.00000	6,000.00	1,085.00000	6,510.00
MONUMENT, TYPE B	EACH						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-05688	126.000	83.00000	10,458.00	105.00000	13,230.00	170.00000	21,420.00
RIPRAP, CLASS 1	TON						
0050 616-06405	134.000	72.00000	9,648.00	100.00000	13,400.00	160.00000	21,440.00
RIPRAP, REVETMENT	TON						
0051 616-12246	340.000	6.00000	2,040.00	4.00000	1,360.00	6.00000	2,040.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0052 616-12248	353.000	6.00000	2,118.00	4.00000	1,412.00	6.00000	2,118.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0053 621-01004	4.000	900.00000	3,600.00	750.00000	3,000.00	1,200.00000	4,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06559	4,394.000	3.40000	14,939.60	3.00000	13,182.00	12.00000	52,728.00
MULCHED SEEDING, TYPE R	SYS						
0055 628-12683	14.000	2,250.00000	31,500.00	2,500.00000	35,000.00	2,400.00000	33,600.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	702-04325	(1)	19,000.00000	19,000.00	31,000.00000	31,000.00	15,000.00000	15,000.00
TEMPORARY SHORING , CV 129-069-32.98		LS						
0057	702-51005	3.700	1,800.00000	6,660.00	1,200.00000	4,440.00	3,550.00000	13,135.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0058	702-51015	4.400	1,225.00000	5,390.00	1,200.00000	5,280.00	700.00000	3,080.00
CONCRETE, B, FOOTINGS		CYS						
0059	703-06029	932.000	5.00000	4,660.00	2.00000	1,864.00	6.00000	5,592.00
REINFORCING BARS, EPOXY COATED		LBS						
0060	714-000086	4,808.000	4.50000	21,636.00	5.00000	24,040.00	5.00000	24,040.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0061	714-000143	67.000	3,158.00000	211,586.00	3,800.00000	254,600.00	4,200.00000	281,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 8 FT		LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 714-11192	109.000	740.00000	80,660.00	540.00000	58,860.00	1,000.00000	109,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0063 715-05019	100.000	299.00000	29,900.00	900.00000	90,000.00	400.00000	40,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0064 715-46040	2.000	3,197.00000	6,394.00	3,100.00000	6,200.00	6,500.00000	13,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0065 725-11421	184.000	842.00000	154,928.00	1,200.00000	220,800.00	765.00000	140,760.00
PIPE LINER, CURED-IN-PLACE, 51 IN.	LFT						
0066 801-04308	6.000	257.00000	1,542.00	159.00000	954.00	234.00000	1,404.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06209	26,675.000	2.00000	53,350.00	1.96000	52,283.00	2.00000	53,350.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06216	76.000	12.00000	912.00	11.00000	836.00	10.89000	827.64
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0069 801-06218	43.000	10.00000	430.00	11.00000	473.00	9.36000	402.48
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070 801-06625	69.000	136.00000	9,384.00	80.00000	5,520.00	124.00000	8,556.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	49.000	207.00000	10,143.00	164.00000	8,036.00	188.00000	9,212.00
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06645	4.000	121.00000	484.00	81.00000	324.00	110.00000	440.00
CONSTRUCTION SIGN, TYPE B	EACH						
0073 801-06775	(1)	78,879.45000	78,879.45	94,600.00000	94,600.00	49,332.65000	49,332.65
MAINTAINING TRAFFIC	LS						
0074 801-07023	2.000	8,179.00000	16,358.00	6,500.00000	13,000.00	7,435.00000	14,870.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-07024	2.000	9,735.00000	19,470.00	7,250.00000	14,500.00	8,850.00000	17,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0076 801-07118	72.000	14.83000	1,067.76	11.00000	792.00	13.48000	970.56
BARRICADE, TYPE III-A	LFT						
0077 801-07119	253.000	14.83000	3,751.99	11.00000	2,783.00	13.48000	3,410.44
BARRICADE, TYPE III-B	LFT						
0078 801-08401	1,105.000	45.00000	49,725.00	56.00000	61,880.00	44.00000	48,620.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0079 801-11642	2.000	3,319.00000	6,638.00	4,400.00000	8,800.00	3,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0080 802-05701	26.000	42.00000	1,092.00	31.00000	806.00	15.00000	390.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0081 802-07058	2.000	209.00000	418.00	300.00000	600.00	180.00000	360.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 802-91122	1.000	450.00000	450.00	420.00000	420.00	160.00000	160.00
SIGN, GROUND MOUNTED, RESET	EACH						
0083 808-06716	21,301.000	0.60000	12,780.60	0.76000	16,188.76	0.53000	11,289.53
LINE, REMOVE	LFT						
0084 808-09381	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
0085 808-12032	5,162.000	1.00000	5,162.00	1.65000	8,517.30	0.88000	4,542.56
GROOVING FOR PAVEMENT MARKINGS	LFT						
0086 808-75043	9,156.000	1.00000	9,156.00	1.90000	17,396.40	0.91000	8,331.96
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0087 808-75247	5,043.000	1.00000	5,043.00	1.90000	9,581.70	0.91000	4,589.13
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0088 808-75297	109.000	13.50000	1,471.50	20.00000	2,180.00	12.27000	1,337.43
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	(1) DAVE O'MARA CONTRACTOR INC Ext Amount	(2) 5 STAR COMPANY INC Unit Price	(2) 5 STAR COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	808-96078	882.000	1.15000	1,014.30	2.50000	2,205.00	1.07000	943.74
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
0090	702-04325	(1)	19,000.00000	19,000.00	41,500.00000	41,500.00	24,000.00000	24,000.00
TEMPORARY SHORING		LS						
Section Totals:				$1,673,000.00		$1,866,856.16		$1,921,000.00
Life Cycle Costs:								
Section Total with LCC:				$1,673,000.00		$1,866,856.16		$1,921,000.00
Contract Item Totals				**$1,673,000.00**		**$1,866,856.16**		**$1,921,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,673,000.00**		**$1,866,856.16**		**1,921,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	14,600.00000	14,600.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,690.00000	3,380.00	1,110.00000	2,220.00		
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 AND MARKINGS	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	112,500.00000	112,500.00	107,505.00000	107,505.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	100,000.00000	100,000.00	23,440.00000	23,440.00		
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -44462-A **Counties:** RIPLEY

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Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	374.000	66.80000	24,983.20	29.00000	10,846.00		
PAVEMENT REMOVAL	SYS						
0015 202-51330	(1)	150,000.00000	150,000.00	39,320.00000	39,320.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 046-069-141.28	LS						
0016 202-51330	(1)	35,000.00000	35,000.00	14,980.00000	14,980.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 129-069-32.98	LS						
0017 203-02000	575.000	123.00000	70,725.00	134.00000	77,050.00		
EXCAVATION, COMMON	CYS						
0018 203-02010	3.000	1,840.00000	5,520.00	1,500.00000	4,500.00		
EXCAVATION, ROCK	CYS						
0019 205-11626	5.000	19,000.00000	95,000.00	9,880.00000	49,400.00		
PUMP AROUND	EACH						
0020 205-12108	14,793.000	1.00000	14,793.00	1.00000	14,793.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	10,200.00000	10,200.00	4,200.00000	4,200.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51230	46.000	94.00000	4,324.00	110.00000	5,060.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-09935	1,405.000	59.80000	84,019.00	62.00000	87,110.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	355.000	86.20000	30,601.00	130.00000	46,150.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09268	373.000	340.00000	126,820.00	280.00000	104,440.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0026 214-12238	76.000	21.40000	1,626.40	18.00000	1,368.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0027 214-12239	1,078.000	6.85000	7,384.30	8.50000	9,163.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12233	78.000	220.00000	17,160.00	200.00000	15,600.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0029 301-12234	4.000	720.00000	2,880.00	220.00000	880.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0030 303-01180	214.000	88.20000	18,874.80	90.00000	19,260.00		
COMPACTED AGGREGATE, NO. 53	TON						
0031 304-07493	102.000	155.00000	15,810.00	215.00000	21,930.00		
WIDENING WITH HMA, TYPE B	TON						
0032 304-12623	16.000	570.00000	9,120.00	280.00000	4,480.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0033 306-08034	2,328.000	16.90000	39,343.20	7.50000	17,460.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 401-000002	198.000	300.00000	59,400.00	245.00000	48,510.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000005	106.000	360.00000	38,160.00	250.00000	26,500.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-000038	102.000	250.00000	25,500.00	252.00000	25,704.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000041	59.000	260.00000	15,340.00	280.00000	16,520.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0038 401-000047	435.000	230.00000	100,050.00	200.00000	87,000.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039 401-11526	2,098.000	2.55000	5,349.90	1.40000	2,937.20		
JOINT ADHESIVE	LFT						
0040 406-05521	4,820.000	0.20000	964.00	0.55000	2,651.00		
ASPHALT FOR TACK COAT	SYS						
0041 601-02241	278.000	5.00000	1,390.00	5.00000	1,390.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12281	125.000	28.00000	3,500.00	28.00000	3,500.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12288	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0044 601-94689	4.000	3,150.00000	12,600.00	3,150.00000	12,600.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 605-02493	14.000	570.00000	7,980.00	370.00000	5,180.00		
CURB, ISLAND CONCRETE	SYS						
0046 605-06120	71.000	200.00000	14,200.00	95.00000	6,745.00		
CURB, CONCRETE	LFT						
0047 606-12400	161.000	6.43000	1,035.23	16.50000	2,656.50		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0048 615-06505	6.000	925.00000	5,550.00	925.00000	5,550.00		
MONUMENT, TYPE B	EACH						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-05688	126.000	95.80000	12,070.80	150.00000	18,900.00		
RIPRAP, CLASS 1	TON						
0050 616-06405	134.000	94.00000	12,596.00	105.00000	14,070.00		
RIPRAP, REVETMENT	TON						
0051 616-12246	340.000	8.35000	2,839.00	4.18000	1,421.20		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0052 616-12248	353.000	8.60000	3,035.80	5.00000	1,765.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0053 621-01004	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06559	4,394.000	0.75000	3,295.50	0.75000	3,295.50		
MULCHED SEEDING, TYPE R	SYS						
0055 628-12683	14.000	3,980.00000	55,720.00	3,900.00000	54,600.00		
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 702-04325	(1)	34,200.00000	34,200.00	133,435.00000	133,435.00		
TEMPORARY SHORING , CV 129-069-32.98	LS						
0057 702-51005	3.700	9,600.00000	35,520.00	7,415.00000	27,435.50		
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51015	4.400	1.00000	4.40	7,060.00000	31,064.00		
CONCRETE, B, FOOTINGS	CYS						
0059 703-06029	932.000	1.00000	932.00	6.62000	6,169.84		
REINFORCING BARS, EPOXY COATED	LBS						
0060 714-000086	4,808.000	2.30000	11,058.40	3.57000	17,164.56		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0061 714-000143	67.000	2,900.00000	194,300.00	5,020.00000	336,340.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 8 FT	LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 714-11192	109.000	680.00000	74,120.00	720.00000	78,480.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0063 715-05019	100.000	420.00000	42,000.00	740.00000	74,000.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0064 715-46040	2.000	4,500.00000	9,000.00	3,175.00000	6,350.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0065 725-11421	184.000	790.00000	145,360.00	884.00000	162,656.00		
PIPE LINER, CURED-IN-PLACE, 51 IN.	LFT						
0066 801-04308	6.000	234.00000	1,404.00	234.00000	1,404.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06209	26,675.000	1.97000	52,549.75	1.97000	52,549.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06216	76.000	10.89000	827.64	10.89000	827.64		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0069 801-06218	43.000	9.36000	402.48	9.36000	402.48		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070 801-06625	69.000	124.00000	8,556.00	124.00000	8,556.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	49.000	188.00000	9,212.00	188.00000	9,212.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06645	4.000	110.00000	440.00	110.00000	440.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0073 801-06775	(1)	79,998.81000	79,998.81	49,700.00000	49,700.00		
MAINTAINING TRAFFIC	LS						
0074 801-07023	2.000	5,750.01000	11,500.02	5,750.00000	11,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-07024	2.000	6,750.01000	13,500.02	6,750.00000	13,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0076 801-07118	72.000	13.48000	970.56	13.48000	970.56		
BARRICADE, TYPE III-A	LFT						
0077 801-07119	253.000	13.48000	3,410.44	13.48000	3,410.44		
BARRICADE, TYPE III-B	LFT						
0078 801-08401	1,105.000	80.40000	88,842.00	42.00000	46,410.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0079 801-11642	2.000	3,017.00000	6,034.00	3,017.00000	6,034.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0080 802-05701	26.000	28.00000	728.00	28.00000	728.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0081 802-07058	2.000	275.00000	550.00	275.00000	550.00		
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 802-91122	1.000	375.00000	375.00	375.00000	375.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0083 808-06716	21,301.000	0.53000	11,289.53	0.53000	11,289.53		
LINE, REMOVE	LFT						
0084 808-09381	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0085 808-12032	5,162.000	0.88000	4,542.56	0.88000	4,542.56		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0086 808-75043	9,156.000	0.91000	8,331.96	0.91000	8,331.96		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0087 808-75247	5,043.000	0.91000	4,589.13	0.91000	4,589.13		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0088 808-75297	109.000	12.27000	1,337.43	12.27000	1,337.43		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44462-A **Counties:** RIPLEY

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 210 **Project(s):** 2200496, 2200595, 2200599, 2200600

Contract Time: 10/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPE LINING AND DRAINS CONSTR

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	808-96078	882.000	1.07000	943.74	1.07000	943.74		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
0090	702-04325	(1)	24,200.00000	24,200.00	133,435.00000	133,435.00		
TEMPORARY SHORING		LS						
Section Totals:				$2,288,879.00		$2,293,593.52		
Life Cycle Costs:								
Section Total with LCC:				$2,288,879.00		$2,293,593.52		
Contract Item Totals				**$2,288,879.00**		**$2,293,593.52**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,288,879.00**		**$2,293,593.52**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 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) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,918.31000	2,918.31	25,000.00000	25,000.00	4,500.00000	4,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 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) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	110-01001	(1)	17,610.37000	17,610.37	19,000.00000	19,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0008	201-52370	(1)	1,546.63000	1,546.63	15,000.00000	15,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY		LS						
0009	205-11626	1.000	8,019.32000	8,019.32	15,000.00000	15,000.00	15,000.00000	15,000.00
PUMP AROUND		EACH						
0010	205-12108	8,400.000	1.00000	8,400.00	1.00000	8,400.00	1.00000	8,400.00
STORMWATER MANAGEMENT BUDGET		DOL						
0011	205-12616	(1)	10,946.78000	10,946.78	5,000.00000	5,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0012	601-06035	100.000	90.30000	9,030.00	50.00000	5,000.00	36.00000	3,600.00
GUARDRAIL, RESET		LFT						
0013	616-05689	28.000	231.57000	6,483.96	450.00000	12,600.00	280.00000	7,840.00
RIPRAP, CLASS 2		TON						
0014	616-06451	3.000	144.37000	433.11	400.00000	1,200.00	750.00000	2,250.00
RIPRAP, UNIFORM		TON						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 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) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 616-12249	28.000	12.04000	337.12	25.00000	700.00	100.00000	2,800.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0016 621-01004	2.000	553.09000	1,106.18	1,000.00000	2,000.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-02770	795.000	7.15000	5,684.25	7.00000	5,565.00	3.00000	2,385.00
EROSION CONTROL BLANKET	SYS						
0019 628-11976	3.000	330.61000	991.83	2,000.00000	6,000.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 628-12683	6.000	6,122.36000	36,734.16	2,500.00000	15,000.00	2,200.00000	13,200.00
FIELD OFFICE, TYPE D	MOS						
0021 725-08296	140.000	1,160.10000	162,414.00	1,100.00000	154,000.00	1,100.00000	154,000.00
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0022 801-06640	30.000	214.28000	6,428.40	200.00000	6,000.00	175.00000	5,250.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 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) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	801-06645	2.000	122.45000	244.90	150.00000	300.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B		EACH						
0024	801-06775	(1)	4,897.89000	4,897.89	25,000.00000	25,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC		LS						
0025	801-08508	600.000	73.47000	44,082.00	45.00000	27,000.00	100.00000	60,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0026	801-12883	4.000	489.79000	1,959.16	450.00000	1,800.00	400.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0027	801-12930	4.000	1,224.47000	4,897.88	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
0028	621-06553	34.000	101.20000	3,440.80	50.00000	1,700.00	300.00000	10,200.00
SEED MIXTURE, TYPE R		LBS						
0029	621-06545	1.000	3,050.37000	3,050.37	1,500.00000	1,500.00	5.00000	5.00
FERTILIZER FOR PERMANENT SEEDING		TON						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 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) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0030 801-06710	4.000	61.22000	244.88	60.00000	240.00	50.00000	200.00
FLASHING ARROW SIGN	DAY						
0031 801-07024	2.000	8,938.65000	17,877.30	8,030.00000	16,060.00	7,300.00000	14,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0032 801-12042	4.000	306.12000	1,224.48	350.00000	1,400.00	250.00000	1,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0033 801-12324	100.000	75.00000	7,500.00	75.00000	7,500.00	75.00000	7,500.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$368,509.08		$382,370.00		$406,385.00
Life Cycle Costs:							
Section Total with LCC:			$368,509.08		$382,370.00		$406,385.00
Contract Item Totals			**$368,509.08**		**$382,370.00**		**$406,385.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$368,509.08**		**$382,370.00**		**406,385.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY 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)	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 AND MARKINGS	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 -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

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	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)	65,000.00000	65,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	12,500.00000	12,500.00				
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	7,000.00000	7,000.00				
PUMP AROUND	EACH						
0010 205-12108	8,400.000	1.00000	8,400.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	1,500.00000	1,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 601-06035	100.000	95.00000	9,500.00				
GUARDRAIL, RESET	LFT						
0013 616-05689	28.000	120.00000	3,360.00				
RIPRAP, CLASS 2	TON						
0014 616-06451	3.000	120.00000	360.00				
RIPRAP, UNIFORM	TON						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 616-12249	28.000	5.00000	140.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0016 621-01004	2.000	1,250.00000	2,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-02770	795.000	6.00000	4,770.00				
EROSION CONTROL BLANKET	SYS						
0019 628-11976	3.000	600.00000	1,800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 628-12683	6.000	2,500.00000	15,000.00				
FIELD OFFICE, TYPE D	MOS						
0021 725-08296	140.000	1,100.00000	154,000.00				
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0022 801-06640	30.000	185.00000	5,550.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06645	2.000	120.00000	240.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	36,500.00000	36,500.00				
MAINTAINING TRAFFIC	LS						
0025 801-08508	600.000	95.00000	57,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0026 801-12883	4.000	440.00000	1,760.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0027 801-12930	4.000	1,100.00000	4,400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0028 621-06553	34.000	36.00000	1,224.00				
SEED MIXTURE, TYPE R	LBS						
0029 621-06545	1.000	1,000.00000	1,000.00				
FERTILIZER FOR PERMANENT SEEDING	TON						

Contract ID: R -44469-A **Counties:** JACKSON

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 220 **Project(s):** 2200611

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-06710	4.000	56.00000	224.00				
FLASHING ARROW SIGN	DAY						
0031 801-07024	2.000	15,000.00000	30,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0032 801-12042	4.000	790.00000	3,160.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0033 801-12324	100.000	75.00000	7,500.00				
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$446,393.00				
Life Cycle Costs:							
Section Total with LCC:			$446,393.00				
Contract Item Totals			**$446,393.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$446,393.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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)	27,000.00000	27,000.00	10,800.00000	10,800.00	10,800.00000	10,800.00
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 AND MARKINGS	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 -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S EXCAVATING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	35,000.00000	35,000.00	32,000.00000	32,000.00	59,995.00000	59,995.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,000.00000	14,000.00	60,000.00000	60,000.00	47,376.00000	47,376.00
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	113.000	94.00000	10,622.00	62.00000	7,006.00	26.54000	2,999.02
EXCAVATION, COMMON	CYS						
0013 203-02070	105.000	24.00000	2,520.00	1.00000	105.00	184.82000	19,406.10
BORROW	CYS						
0014 205-11626	2.000	13,000.00000	26,000.00	4,600.00000	9,200.00	12,500.00000	25,000.00
PUMP AROUND	EACH						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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 205-12108	14,015.000	1.00000	14,015.00	1.00000	14,015.00	1.00000	14,015.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	7,200.00000	7,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	236.000	65.00000	15,340.00	46.00000	10,856.00	37.63000	8,880.68
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	427.000	85.00000	36,295.00	112.00000	47,824.00	66.81000	28,527.87
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 211-09268	524.000	125.00000	65,500.00	243.00000	127,332.00	250.00000	131,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 214-12239	236.000	9.00000	2,124.00	7.10000	1,675.60	7.91000	1,866.76
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 303-01180	26.000	125.00000	3,250.00	85.00000	2,210.00	107.07000	2,783.82
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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 306-08034	632.000	17.00000	10,744.00	18.00000	11,376.00	14.44000	9,126.08
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000002	53.000	465.00000	24,645.00	300.00000	15,900.00	498.00000	26,394.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-11526	352.000	1.25000	440.00	1.50000	528.00	1.56000	549.12
JOINT ADHESIVE	LFT						
0025 406-05521	1,139.000	0.35000	398.65	0.15000	170.85	0.44000	501.16
ASPHALT FOR TACK COAT	SYS						
0026 616-05688	320.000	85.00000	27,200.00	93.00000	29,760.00	44.40000	14,208.00
RIPRAP, CLASS 1	TON						
0027 616-06405	105.000	91.00000	9,555.00	99.00000	10,395.00	43.40000	4,557.00
RIPRAP, REVETMENT	TON						
0028 616-12246	549.000	6.00000	3,294.00	4.00000	2,196.00	8.20000	4,501.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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 616-12249	549.000	8.50000	4,666.50	7.00000	3,843.00	6.73000	3,694.77
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0030 616-95754	160.000	11.90000	1,904.00	7.50000	1,200.00	200.00000	32,000.00
PAVED SIDE DITCH, BREAK	LFT						
0031 621-01004	2.000	1,675.00000	3,350.00	1,000.00000	2,000.00	3,000.00000	6,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-02770	2,181.000	1.60000	3,489.60	2.00000	4,362.00	2.80000	6,106.80
EROSION CONTROL BLANKET	SYS						
0033 621-06559	2,181.000	0.88000	1,919.28	2.00000	4,362.00	3.50000	7,633.50
MULCHED SEEDING, TYPE R	SYS						
0034 628-11976	2.000	100.00000	200.00	1,000.00000	2,000.00	5,322.00000	10,644.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 628-12683	8.000	1,100.00000	8,800.00	3,600.00000	28,800.00	7,002.00000	56,016.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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:**	
0036 715-06358	4.000	4,150.00000	16,600.00	11,500.00000	46,000.00	7,000.00000	28,000.00
CONCRETE ANCHOR, DIAMETER 78 IN.	EACH						
0037 715-08255	183.000	1,450.00000	265,350.00	883.00000	161,589.00	699.98000	128,096.34
PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	LFT						
0038 715-08305	120.000	257.00000	30,840.00	350.00000	42,000.00	253.00000	30,360.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0039 801-04308	10.000	100.00000	1,000.00	415.00000	4,150.00	550.00000	5,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	54.000	65.00000	3,510.00	210.00000	11,340.00	500.00000	27,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	42.000	150.00000	6,300.00	235.00000	9,870.00	525.00000	22,050.00
CONSTRUCTION SIGN, TYPE A	EACH						
0042 801-06775	(1)	26,529.00000	26,529.00	27,000.00000	27,000.00	24,000.00000	24,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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:**	
0043 801-07118	100.000	9.00000	900.00	24.00000	2,400.00	50.00000	5,000.00
BARRICADE, TYPE III-A	LFT						
0044 801-07119	90.000	9.00000	810.00	24.00000	2,160.00	50.00000	4,500.00
BARRICADE, TYPE III-B	LFT						
0045 802-91122	3.000	290.00000	870.00	165.00000	495.00	550.00000	1,650.00
SIGN, GROUND MOUNTED, RESET	EACH						
0046 808-12764	34.000	1.12000	38.08	5.00000	170.00	5.00000	170.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0047 808-75007	552.000	1.12000	618.24	4.00000	2,208.00	5.00000	2,760.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048 808-75047	416.000	1.12000	465.92	4.00000	1,664.00	5.00000	2,080.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0049 808-75996	7.000	142.00000	994.00	90.00000	630.00	360.00000	2,520.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CLR, INC.		(2) BLANKENBERGER BROTHERS INC		(3) RUSSELL'S 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:**	
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		7.000 EACH	112.00000	784.00	300.00000	2,100.00	360.00000	2,520.00
Section Totals:				$709,889.27		$758,700.45		$827,996.82
Life Cycle Costs:								
Section Total with LCC:				$709,889.27		$758,700.45		$827,996.82
Contract Item Totals				**$709,889.27**		**$758,700.45**		**$827,996.82**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$709,889.27**		**$758,700.45**		**827,996.82**

( ) indicates item is bid as Lump Sum

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) 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)	10,100.00000	10,100.00	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 AND MARKINGS	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 -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	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)	43,000.25000	43,000.25	45,000.00000	45,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	7,925.00000	7,925.00	20,000.00000	20,000.00		
CLEARING RIGHT-OF-WAY		LS						
0012	203-02000	113.000	20.00000	2,260.00	230.00000	25,990.00		
EXCAVATION, COMMON		CYS						
0013	203-02070	105.000	104.00000	10,920.00	10.00000	1,050.00		
BORROW		CYS						
0014	205-11626	2.000	6,455.00000	12,910.00	9,000.00000	18,000.00		
PUMP AROUND		EACH						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,015.000		1.00000	14,015.00	1.00000	14,015.00		
STORMWATER MANAGEMENT BUDGET	DOL							
0016 205-12616	(1)		5,050.00000	5,050.00	71,000.00000	71,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017 207-09935	236.000		88.00000	20,768.00	100.00000	23,600.00		
SUBGRADE TREATMENT, TYPE IC	SYS							
0018 211-09265	427.000		56.00000	23,912.00	95.00000	40,565.00		
STRUCTURE BACKFILL, TYPE 2	CYS							
0019 211-09268	524.000		211.00000	110,564.00	215.00000	112,660.00		
STRUCTURE BACKFILL, TYPE 5	CYS							
0020 214-12239	236.000		11.25000	2,655.00	9.00000	2,124.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0021 303-01180	26.000		74.00000	1,924.00	125.00000	3,250.00		
COMPACTED AGGREGATE, NO. 53	TON							

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROS LUMBER & CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08034	632.000	22.50000	14,220.00	27.64000	17,468.48		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000002	53.000	687.00000	36,411.00	640.00000	33,920.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-11526	352.000	1.40000	492.80	1.25000	440.00		
JOINT ADHESIVE	LFT						
0025 406-05521	1,139.000	0.25000	284.75	0.20000	227.80		
ASPHALT FOR TACK COAT	SYS						
0026 616-05688	320.000	112.00000	35,840.00	100.00000	32,000.00		
RIPRAP, CLASS 1	TON						
0027 616-06405	105.000	114.00000	11,970.00	145.00000	15,225.00		
RIPRAP, REVETMENT	TON						
0028 616-12246	549.000	8.00000	4,392.00	2.30000	1,262.70		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) 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	616-12249	549.000	11.00000	6,039.00	8.00000	4,392.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0030	616-95754	160.000	8.80000	1,408.00	30.00000	4,800.00		
PAVED SIDE DITCH, BREAK		LFT						
0031	621-01004	2.000	110.00000	220.00	1,500.00000	3,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0032	621-02770	2,181.000	4.20000	9,160.20	2.00000	4,362.00		
EROSION CONTROL BLANKET		SYS						
0033	621-06559	2,181.000	1.40000	3,053.40	1.10000	2,399.10		
MULCHED SEEDING, TYPE R		SYS						
0034	628-11976	2.000	850.00000	1,700.00	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0035	628-12683	8.000	2,000.00000	16,000.00	3,700.00000	29,600.00		
FIELD OFFICE, TYPE D		MOS						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) 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 715-06358	4.000	10,600.00000	42,400.00	11,000.00000	44,000.00		
CONCRETE ANCHOR, DIAMETER 78 IN.	EACH						
0037 715-08255	183.000	1,780.00000	325,740.00	1,130.00000	206,790.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	LFT						
0038 715-08305	120.000	396.00000	47,520.00	369.00000	44,280.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0039 801-04308	10.000	316.00000	3,160.00	226.00000	2,260.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	54.000	190.00000	10,260.00	136.00000	7,344.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	42.000	250.00000	10,500.00	179.00000	7,518.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0042 801-06775	(1)	14,000.00000	14,000.00	107,315.64000	107,315.64		
MAINTAINING TRAFFIC	LS						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) 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 801-07118	100.000	20.50000	2,050.00	14.67000	1,467.00		
BARRICADE, TYPE III-A	LFT						
0044 801-07119	90.000	20.50000	1,845.00	14.67000	1,320.30		
BARRICADE, TYPE III-B	LFT						
0045 802-91122	3.000	844.00000	2,532.00	750.00000	2,250.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0046 808-12764	34.000	3.40000	115.60	2.43000	82.62		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0047 808-75007	552.000	1.50000	828.00	1.02000	563.04		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048 808-75047	416.000	1.50000	624.00	1.02000	424.32		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0049 808-75996	7.000	105.00000	735.00	70.00000	490.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -44523-A **Counties:** GIBSON, PIKE

Letting Date: October 07, 2026 **District(s):** Vincennes

Call Order: 230 **Project(s):** 2200562, 2200563

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DEIG BROS LUMBER & CONSTRUCTION CO INC		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75998	7.000		207.00000	1,449.00	148.00000	1,036.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$870,961.00		$995,000.00		
Life Cycle Costs:								
Section Total with LCC:				$870,961.00		$995,000.00		
Contract Item Totals				**$870,961.00**		**$995,000.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$870,961.00**		**$995,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00				
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 AND MARKINGS	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: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	195,890.58000	195,890.58				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	92,070.00000	92,070.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02271	2.000	1,514.00000	3,028.00				
HEADWALL, REMOVE	EACH						
0012 202-02859	1.000	2,263.00000	2,263.00				
GRATED BOX END SECTION, REMOVE	EACH						

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 202-96133	25.000	36.00000	900.00				
PIPE, REMOVE	LFT						
0014 205-11626	6.000	15,000.00000	90,000.00				
PUMP AROUND	EACH						
0015 205-12108	5,920.000	1.00000	5,920.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	15,400.00000	15,400.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 213-08068	6.000	350.00000	2,100.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0018 213-09269	107.000	716.00000	76,612.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0019 301-12233	190.000	148.30000	28,177.00				
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 601-06035	200.000	22.00000	4,400.00				
GUARDRAIL, RESET	LFT						
0021 616-05688	109.000	157.00000	17,113.00				
RIPRAP, CLASS 1	TON						
0022 616-06405	29.000	140.50000	4,074.50				
RIPRAP, REVETMENT	TON						
0023 616-12246	220.000	6.00000	1,320.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0024 621-01004	4.000	550.00000	2,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	2,073.000	4.65000	9,639.45				
MULCHED SEEDING, TYPE R	SYS						
0026 628-09403	9.000	4,000.00000	36,000.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 710-09158	5.000	10.00000	50.00				
PATCHING CONCRETE STRUCTURES	SFT						
0028 715-02397	2.000	5,840.00000	11,680.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0029 715-02399	4.000	7,740.00000	30,960.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 42 IN.	EACH						
0031 715-05032	17.000	125.00000	2,125.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0036 715-06004	1.000	8,315.00000	8,315.00				
CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0037 715-08314	2.000	14,585.00000	29,170.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 60 IN.	EACH						
0038 715-12512	2.000	7,075.00000	14,150.00				
CONCRETE ANCHOR, DIAMETER 30 IN.	EACH						

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 715-97695	1.000	26,600.00000	26,600.00				
GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 48 IN.	EACH						
0040 716-07634	109.000	1,242.60000	135,443.40				
PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						
0041 716-07635	157.000	1,290.50000	202,608.50				
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0042 716-07636	199.000	1,528.00000	304,072.00				
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0043 716-07637	167.000	1,781.60000	297,527.20				
PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						
0044 716-07727	153.000	2,360.00000	361,080.00				
PIPE INSTALLATION, TRENCHLESS, 60 IN.	LFT						
0045 722-51852	206.000	5.00000	1,030.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 727-000188 EPOXY INJECTION, EPOXY INJECTION ADHESIVE	2.000 GAL	10.00000	20.00				
0047 727-90308 EPOXY INJECTION, CRACK PREPARATION	46.000 LFT	39.00000	1,794.00				
0048 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	(1) LS	450.00000	450.00				
0049 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	(1) LS	450.00000	450.00				
0050 738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	1,139.000 SYS	63.00000	71,757.00				
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	251.00000	2,008.00				

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06625	64.000	141.00000	9,024.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	78.000	191.00000	14,898.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0054 801-06645	10.000	101.00000	1,010.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0055 801-06775	(1)	133,800.00000	133,800.00				
MAINTAINING TRAFFIC	LS						
0056 801-07024	15.000	3,846.11000	57,691.65				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0057 801-07118	104.000	15.32000	1,593.28				
BARRICADE, TYPE III-A	LFT						
0058 801-07119	84.000	15.32000	1,286.88				
BARRICADE, TYPE III-B	LFT						

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5,460.000 LFT	10.15000	55,419.00				
0060 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	3,283.00000	13,132.00				
0061 801-12042 TRUCK MOUNTED ATTENUATOR	8.000 DAY	2,100.00000	16,800.00				
0062 801-12832 TEMPORARY SPEED FEEDBACK ASSEMBLY	3.000 EACH	997.00000	2,991.00				
0063 801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	12.000 EACH	813.00000	9,756.00				
0064 801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	6.000 EACH	813.00000	4,878.00				

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 802-04893	3.000	455.00000	1,365.00				
REFERENCE POST	EACH						
0066 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0067 808-10049	681.000	0.89000	606.09				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0068 808-10057	11,882.000	0.89000	10,574.98				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0069 808-12032	11,119.000	0.71000	7,894.49				
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$2,446,125.00				
Life Cycle Costs:							
Section Total with LCC:			$2,446,125.00				
Contract Item Totals			**$2,446,125.00**				
Contract Time Totals							

Contract ID: R -44564-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 240 **Project(s):** 2200501, 2200502, 2200553, 2200761

Contract Time: 11/12/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$2,446,125.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44572-A **Counties:** NOBLE

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2200638

Contract Time: 06/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE 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) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	4,846.67000	4,846.67	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -44572-A **Counties:** NOBLE

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2200638

Contract Time: 06/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE 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) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	30,000.00000	30,000.00	20,426.82000	20,426.82	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	10,000.00000	10,000.00	11,798.67000	11,798.67	8,000.00000	8,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	1,837.000	1.00000	1,837.00	1.00000	1,837.00	1.00000	1,837.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	1,000.00000	1,000.00	26,626.02000	26,626.02	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 206-51235	(1)	15,000.00000	15,000.00	17,210.95000	17,210.95	10,000.00000	10,000.00
COFFERDAM	LS						
0012 615-06490	4.000	800.00000	3,200.00	981.61000	3,926.44	800.00000	3,200.00
RIGHT-OF-WAY MARKER	EACH						
0013 616-06405	22.000	350.00000	7,700.00	138.02000	3,036.44	350.00000	7,700.00
RIPRAP, REVETMENT	TON						

Contract ID: R -44572-A **Counties:** NOBLE

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2200638

Contract Time: 06/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, 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 616-12246	46.000	15.00000	690.00	7.46000	343.16	1.00000	46.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0015 621-01004	1.000	700.00000	700.00	1,368.64000	1,368.64	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-02770	1,291.000	10.00000	12,910.00	2.99000	3,860.09	2.65000	3,421.15
EROSION CONTROL BLANKET	SYS						
0017 621-06545	1.000	700.00000	700.00	1,227.61000	1,227.61	1,555.00000	1,555.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0018 621-06553	55.000	100.00000	5,500.00	10.55000	580.25	12.98000	713.90
SEED MIXTURE, TYPE R	LBS						
0019 715-05841	2.000	12,000.00000	24,000.00	22,086.10000	44,172.20	13,000.00000	26,000.00
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0020 725-11288	102.000	1,470.00000	149,940.00	1,550.98000	158,199.96	2,100.00000	214,200.00
PIPE LINER, CURED-IN-PLACE, 60 IN.	LFT						

Contract ID: R -44572-A **Counties:** NOBLE

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2200638

Contract Time: 06/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE 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) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	801-03291	4.000	205.00000	820.00	122.70000	490.80	205.00000	820.00
CONSTRUCTION SIGN, TYPE D		EACH						
0022	801-06640	30.000	164.00000	4,920.00	184.05000	5,521.50	164.00000	4,920.00
CONSTRUCTION SIGN, TYPE A		EACH						
0023	801-06645	1.000	101.00000	101.00	122.70000	122.70	101.00000	101.00
CONSTRUCTION SIGN, TYPE B		EACH						
0024	801-06775	(1)	30,000.00000	30,000.00	3,681.02000	3,681.02	104,611.00000	104,611.00
MAINTAINING TRAFFIC		LS						
0025	801-07119	24.000	15.00000	360.00	14.72000	353.28	14.02000	336.48
BARRICADE, TYPE III-B		LFT						
0026	801-12324	150.000	75.00000	11,250.00	75.00000	11,250.00	75.00000	11,250.00
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$313,633.00		$320,885.22		$503,417.53
Life Cycle Costs:								
Section Total with LCC:				$313,633.00		$320,885.22		$503,417.53
Contract Item Totals				**$313,633.00**		**$320,885.22**		**$503,417.53**

Contract ID: R -44572-A **Counties:** NOBLE

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2200638

Contract Time: 06/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$313,633.00**	**$320,885.22**	**503,417.53**

( ) indicates item is bid as Lump Sum

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(3) MIDWEST PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,800.00000	9,800.00	20.00000	20.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	678.67000	1,357.34	1,000.00000	2,000.00	3,000.00000	6,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 AND MARKINGS	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 -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) YARBERRY COMPANIES INC Unit Price	(2) YARBERRY COMPANIES INC Ext Amount	(3) MIDWEST PAVING LLC Unit Price	(3) MIDWEST PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	31,119.54000	31,119.54	24,000.00000	24,000.00	63,087.92000	63,087.92
0011 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	11,871.89000	11,871.89	20,000.00000	20,000.00	16,800.00000	16,800.00
0012 202-02271 HEADWALL, REMOVE	16.000 EACH	1,146.15000	18,338.40	500.00000	8,000.00	555.00000	8,880.00
0013 202-96133 PIPE, REMOVE	241.000 LFT	106.10000	25,570.10	60.00000	14,460.00	33.00000	7,953.00
0014 203-02000 EXCAVATION, COMMON	65.000 CYS	371.64000	24,156.60	250.00000	16,250.00	355.00000	23,075.00

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) YARBERRY COMPANIES INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,197.93000	3,197.93	5,000.00000	5,000.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	355.000	66.23000	23,511.65	65.00000	23,075.00	80.00000	28,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	126.000	95.64000	12,050.64	120.00000	15,120.00	68.00000	8,568.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	35.000	27.56000	964.60	20.00000	700.00	14.00000	490.00
GEOGRID, TYPE IB	SYS						
0020 214-12239	430.000	5.25000	2,257.50	15.00000	6,450.00	3.00000	1,290.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12233	52.000	135.83000	7,063.16	130.00000	6,760.00	90.00000	4,680.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) YARBERRY COMPANIES INC Unit Price	(2) YARBERRY COMPANIES INC Ext Amount	(3) MIDWEST PAVING LLC Unit Price	(3) MIDWEST PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0022	303-01180	117.000	88.10000	10,307.70	55.00000	6,435.00	190.00000	22,230.00
COMPACTED AGGREGATE, NO. 53		TON						
0023	306-08034	1,548.000	12.06000	18,668.88	15.00000	23,220.00	16.00000	24,768.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	401-000005	156.000	188.97000	29,479.32	200.00000	31,200.00	244.00000	38,064.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0025	401-000041	45.000	317.30000	14,278.50	150.00000	6,750.00	324.00000	14,580.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	149.000	166.73000	24,842.77	125.00000	18,625.00	161.00000	23,989.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-11526	700.000	0.97000	679.00	5.00000	3,500.00	0.50000	350.00
JOINT ADHESIVE		LFT						
0028	406-05520	1.000	0.01000	0.01	1,500.00000	1,500.00	1.00000	1.00
ASPHALT FOR TACK COAT		TON						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) YARBERRY COMPANIES INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 616-05688	32.000	171.04000	5,473.28	400.00000	12,800.00	248.00000	7,936.00
RIPRAP, CLASS 1	TON						
0030 616-06405	23.000	823.27000	18,935.21	300.00000	6,900.00	384.00000	8,832.00
RIPRAP, REVETMENT	TON						
0031 616-12246	62.000	8.95000	554.90	20.00000	1,240.00	9.00000	558.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032 621-01004	4.000	425.00000	1,700.00	700.00000	2,800.00	425.00000	1,700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-06559	3,177.000	2.48000	7,878.96	3.00000	9,531.00	2.48000	7,878.96
MULCHED SEEDING, TYPE R	SYS						
0034 628-09403	6.000	3,845.80000	23,074.80	5,500.00000	33,000.00	2,500.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						
0035 715-04482	18.000	1,139.16000	20,504.88	1,300.00000	23,400.00	1,100.00000	19,800.00
PIPE CONNECTION COLLAR AND PAD	EACH						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) YARBERRY COMPANIES INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-05048	78.000	78.64000	6,133.92	40.00000	3,120.00	10.00000	780.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0037 715-05119	183.000	154.18000	28,214.94	150.00000	27,450.00	150.00000	27,450.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0038 715-05121	8.000	353.19000	2,825.52	300.00000	2,400.00	238.00000	1,904.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0039 715-05209	50.000	147.00000	7,350.00	50.00000	2,500.00	122.00000	6,100.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	LFT						
0040 715-05244	39.000	509.33000	19,863.87	500.00000	19,500.00	335.00000	13,065.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT						
0041 715-46005	18.000	1,344.08000	24,193.44	2,400.00000	43,200.00	2,032.00000	36,576.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0042 801-04308	4.000	300.00000	1,200.00	150.00000	600.00	234.00000	936.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) YARBERRY COMPANIES INC Unit Price	(2) Ext Amount	(3) MIDWEST PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043	801-06625	44.000	130.00000	5,720.00	85.00000	3,740.00	136.00000	5,984.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	20.000	200.00000	4,000.00	200.00000	4,000.00	196.00000	3,920.00
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06775	(1)	10,384.09000	10,384.09	45,000.00000	45,000.00	67,925.00000	67,925.00
MAINTAINING TRAFFIC		LS						
0046	801-07118	48.000	18.00000	864.00	9.00000	432.00	15.12000	725.76
BARRICADE, TYPE III-A		LFT						
0047	801-07119	128.000	18.00000	2,304.00	9.00000	1,152.00	15.12000	1,935.36
BARRICADE, TYPE III-B		LFT						
0048	808-12032	2,400.000	0.60000	1,440.00	3.00000	7,200.00	0.54000	1,296.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0049	808-75043	1,200.000	1.00000	1,200.00	3.00000	3,600.00	0.91000	1,092.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) YARBERRY COMPANIES INC Unit Price	(2) YARBERRY COMPANIES INC Ext Amount	(3) MIDWEST PAVING LLC Unit Price	(3) MIDWEST PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 808-75247	1,200.000	1.00000	1,200.00	3.00000	3,600.00	0.91000	1,092.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$468,538.34		$494,237.00		$562,199.00
Life Cycle Costs:							
Section Total with LCC:			$468,538.34		$494,237.00		$562,199.00
Contract Item Totals			**$468,538.34**		**$494,237.00**		**$562,199.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$468,538.34**		**$494,237.00**		**562,199.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	3,000.00000	6,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
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)	34,250.00000	34,250.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02271	16.000	1,000.00000	16,000.00				
HEADWALL, REMOVE	EACH						
0013 202-96133	241.000	100.00000	24,100.00				
PIPE, REMOVE	LFT						
0014 203-02000	65.000	100.00000	6,500.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	4,000.000	1.00000	4,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	355.000	100.00000	35,500.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	126.000	100.00000	12,600.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	35.000	20.00000	700.00				
GEOGRID, TYPE IB	SYS						
0020 214-12239	430.000	10.00000	4,300.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12233	52.000	170.00000	8,840.00				
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	117.000	270.00000	31,590.00				
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08034	1,548.000	16.00000	24,768.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000005	156.000	244.00000	38,064.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000041	45.000	580.00000	26,100.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	149.000	250.00000	37,250.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-11526	700.000	0.50000	350.00				
JOINT ADHESIVE	LFT						
0028 406-05520	1.000	1.00000	1.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 616-05688	32.000	100.00000	3,200.00				
RIPRAP, CLASS 1	TON						
0030 616-06405	23.000	200.00000	4,600.00				
RIPRAP, REVETMENT	TON						
0031 616-12246	62.000	40.00000	2,480.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032 621-01004	4.000	500.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-06559	3,177.000	10.00000	31,770.00				
MULCHED SEEDING, TYPE R	SYS						
0034 628-09403	6.000	2,250.00000	13,500.00				
FIELD OFFICE, TYPE C	MOS						
0035 715-04482	18.000	1,000.00000	18,000.00				
PIPE CONNECTION COLLAR AND PAD	EACH						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-05048	78.000	20.00000	1,560.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0037 715-05119	183.000	300.00000	54,900.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0038 715-05121	8.000	325.00000	2,600.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0039 715-05209	50.000	285.00000	14,250.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	LFT						
0040 715-05244	39.000	600.00000	23,400.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT						
0041 715-46005	18.000	2,300.00000	41,400.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0042 801-04308	4.000	234.00000	936.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	801-06625	44.000	136.00000	5,984.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	20.000	196.00000	3,920.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06775	(1)	101,260.00000	101,260.00				
MAINTAINING TRAFFIC		LS						
0046	801-07118	48.000	20.00000	960.00				
BARRICADE, TYPE III-A		LFT						
0047	801-07119	128.000	20.00000	2,560.00				
BARRICADE, TYPE III-B		LFT						
0048	808-12032	2,400.000	1.00000	2,400.00				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0049	808-75043	1,200.000	1.00000	1,200.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -44607-A **Counties:** TIPTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 254 **Project(s):** 2200932

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75247		1,200.000	1.00000	1,200.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$685,000.00				
Life Cycle Costs:								
Section Total with LCC:				$685,000.00				
Contract Item Totals				**$685,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$685,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	87,900.00000	87,900.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	189,900.00000	189,900.00	120,800.00000	120,800.00		
0011 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	24,340.00000	24,340.00	24,000.00000	24,000.00		
0012 202-02278 CURB, CONCRETE, REMOVE	2,244.000 LFT	21.25000	47,685.00	27.00000	60,588.00		

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 202-52710 SIDEWALK CONCRETE, REMOVE	879.000 SYS	48.25000	42,411.75	30.00000	26,370.00		
0014 202-91385 INLET, REMOVE	4.000 EACH	2,900.00000	11,600.00	2,800.00000	11,200.00		
0015 205-12108 STORMWATER MANAGEMENT BUDGET	5,590.000 DOL	1.00000	5,590.00	1.00000	5,590.00		
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	25,000.00000	25,000.00	12,500.00000	12,500.00		
0017 207-08264 SUBGRADE TREATMENT, TYPE II	88.000 SYS	56.00000	4,928.00	75.00000	6,600.00		
0018 207-09935 SUBGRADE TREATMENT, TYPE IC	707.000 SYS	77.00000	54,439.00	92.00000	65,044.00		
0019 214-11796 GEOGRID, TYPE IB	670.000 SYS	5.25000	3,517.50	3.00000	2,010.00		

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 301-12234 COMPACTED AGGREGATE, NO. 53	22.000 CYS	315.00000	6,930.00	125.00000	2,750.00		
0021 302-07455 DENSE GRADED SUBBASE	22.000 CYS	315.00000	6,930.00	125.00000	2,750.00		
0022 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	35.000 TON	250.00000	8,750.00	230.00000	8,050.00		
0023 304-12627 HMA PATCHING, FULL DEPTH, TYPE D	580.000 TON	250.00000	145,000.00	257.00000	149,060.00		
0024 304-12628 HMA PATCHING, PARTIAL DEPTH, TYPE D	532.000 TON	310.00000	164,920.00	250.00000	133,000.00		
0025 306-08036 MILLING, ASPHALT, 2 IN.	78,886.000 SYS	3.40000	268,212.40	2.75000	216,936.50		
0026 306-08038 MILLING, ASPHALT, 4 IN.	2,416.000 SYS	0.00000	0.00	0.10000	241.60		

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 306-08432	6,859.000	8.25000	56,586.75	7.50000	51,442.50		
MILLING, APPROACH	SYS						
0028 401-000009	8,678.000	125.65000	1,090,390.70	139.00000	1,206,242.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0029 401-12439	52,588.000	4.75000	249,793.00	5.25000	276,087.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0030 401-12664	66.300	700.00000	46,410.00	1,225.00000	81,217.50		
HMA SPRAY PAVER EMULSION	TON						
0031 406-05520	2.400	3,675.00000	8,820.00	1,400.00000	3,360.00		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	9.000	400.00000	3,600.00	2,900.00000	26,100.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 506-06333	132.000	203.00000	26,796.00	194.00000	25,608.00		
PCCP PATCHING, FULL DEPTH	SYS						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 604-06070	403.000	140.00000	56,420.00	81.00000	32,643.00		
SIDEWALK, CONCRETE	SYS						
0035 604-08086	450.000	140.00000	63,000.00	180.00000	81,000.00		
CURB RAMP, CONCRETE	SYS						
0036 604-12083	65.000	195.00000	12,675.00	170.00000	11,050.00		
DETECTABLE WARNING SURFACES	SYS						
0037 605-06120	1,334.000	43.00000	57,362.00	63.00000	84,042.00		
CURB, CONCRETE , MODIFIED	LFT						
0038 605-06140	1,037.000	55.00000	57,035.00	70.00000	72,590.00		
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0039 610-07788	777.000	182.00000	141,414.00	185.00000	143,745.00		
HMA FOR APPROACHES, TYPE D	TON						
0040 621-06567	0.400	400.00000	160.00	400.00000	160.00		
WATER	kGAL						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 621-06570	100.000	97.00000	9,700.00	97.00000	9,700.00		
TOPSOIL	CYS						
0042 621-06574	1,158.000	8.80000	10,190.40	8.80000	10,190.40		
SODDING	SYS						
0043 628-11976	4.000	300.00000	1,200.00	1,200.00000	4,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 628-12683	12.000	3,500.00000	42,000.00	2,500.00000	30,000.00		
FIELD OFFICE, TYPE D	MOS						
0045 720-12797	29.000	585.00000	16,965.00	350.00000	10,150.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0046 720-12798	103.000	200.00000	20,600.00	602.00000	62,006.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0047 720-44045	1.000	1,925.00000	1,925.00	1,975.00000	1,975.00		
CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	720-44055	2.000	2,020.00000	4,040.00	1,650.00000	3,300.00		
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE		EACH						
0049	720-44080	1.000	2,575.00000	2,575.00	2,500.00000	2,500.00		
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE		EACH						
0050	720-96995	2.000	2,000.00000	4,000.00	2,400.00000	4,800.00		
CLEAN INLET		EACH						
0051	801-06209	5,166.000	3.00000	15,498.00	2.05000	10,590.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0052	801-06218	40.000	19.50000	780.00	16.00000	640.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0053	801-06640	35.000	145.00000	5,075.00	145.00000	5,075.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0054	801-06645	95.000	135.00000	12,825.00	135.00000	12,825.00		
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-06710	90.000	25.00000	2,250.00	25.00000	2,250.00		
FLASHING ARROW SIGN	DAY						
0056 801-06775	(1)	75,200.00000	75,200.00	136,828.85000	136,828.85		
MAINTAINING TRAFFIC	LS						
0058 801-11642	2.000	3,600.00000	7,200.00	3,600.00000	7,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-11990	1.000	1,579.00000	1,579.00	5,000.00000	5,000.00		
TEMPORARY CURB RAMP	EACH						
0060 801-12324	300.000	75.00000	22,500.00	75.00000	22,500.00		
LAW ENFORCEMENT OFFICER	HRS						
0061 801-12641	5.000	1.00000	5.00	1,553.86000	7,769.30		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0062 801-12862	37.000	1.00000	37.00	19.00000	703.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 805-01842 HANDHOLE, SIGNAL, TYPE 1	29.000 EACH	2,451.76000	71,101.04	2,451.76000	71,101.04		
0064 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	44.000 EACH	1,159.54000	51,019.76	1,159.54000	51,019.76		
0065 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	22.000 EACH	1,467.41000	32,283.02	1,467.41000	32,283.02		
0066 805-04133 SIGNAL POLE, PEDESTAL, 12 FT	23.000 EACH	1,202.12000	27,648.76	1,202.12000	27,648.76		
0067 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	370.000 LFT	30.86000	11,418.20	30.86000	11,418.20		
0068 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	3,310.000 LFT	45.00000	148,950.00	45.00000	148,950.00		
0069 805-11817 PEDESTRIAN PUSH BUTTON, APS	44.000 EACH	1,556.70000	68,494.80	1,556.79000	68,498.76		

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 805-78470	11,280.000	1.30000	14,664.00	1.30000	14,664.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0071 805-78480	5,295.000	2.91000	15,408.45	2.91000	15,408.45		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0072 805-78485	5,515.000	3.65000	20,129.75	3.65000	20,129.75		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0073 805-78510	3,845.000	3.00000	11,535.00	3.00000	11,535.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0074 805-78785	24.000	2,412.06000	57,889.44	2,412.06000	57,889.44		
SIGNAL DETECTOR HOUSING	EACH						
0075 805-78795	3,720.000	14.00000	52,080.00	14.00000	52,080.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00		
0077 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	8,792.000 LFT	0.92000	8,088.64	0.92000	8,088.64		
0078 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	1,183.000 LFT	14.00000	16,562.00	14.00000	16,562.00		
0079 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	14.000 EACH	350.00000	4,900.00	350.00000	4,900.00		
0080 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	8.000 EACH	550.00000	4,400.00	550.00000	4,400.00		

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	808-10056	2,852.000	0.60000	1,711.20	0.60000	1,711.20		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0082	808-10057	24,234.000	0.92000	22,295.28	0.92000	22,295.28		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0083	808-10063	1,319.000	0.92000	1,213.48	0.92000	1,213.48		
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.		LFT						
0084	808-10071	5,016.000	0.92000	4,614.72	0.92000	4,614.72		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0085	808-10077	77.000	275.00000	21,175.00	275.00000	21,175.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						

Contract ID: R -44652-A **Counties:** LAKE

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 260 **Project(s):** 2200828

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

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 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-10192	4.000	225.00000	900.00	225.00000	900.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0087 808-12032	34,700.000	0.37000	12,839.00	0.37000	12,839.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$3,909,490.04		$3,988,413.45		
Life Cycle Costs:							
Section Total with LCC:			$3,909,490.04		$3,988,413.45		
Contract Item Totals			**$3,909,490.04**		**$3,988,413.45**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,909,490.04**		**$3,988,413.45**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, 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)	50,000.00000	50,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5.00000	5.00	18,000.00000	18,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	370.000	120.00000	44,400.00	115.07000	42,575.90	70.00000	25,900.00
EXCAVATION, COMMON	CYS						
0013 203-02070	40.000	70.00000	2,800.00	66.71000	2,668.40	20.00000	800.00
BORROW	CYS						
0014 205-11626	3.000	20,000.00000	60,000.00	25,000.00000	75,000.00	20,000.00000	60,000.00
PUMP AROUND	EACH						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	7,114.250 DOL	1.00000	7,114.25	1.00000	7,114.25	1.00000	7,114.25
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,000.00000	10,000.00	10,528.94000	10,528.94	7,500.00000	7,500.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	179.000 SYS	120.00000	21,480.00	60.76000	10,876.04	65.00000	11,635.00
0018 211-09265 STRUCTURE BACKFILL, TYPE 2	565.000 CYS	120.00000	67,800.00	102.04000	57,652.60	75.00000	42,375.00
0019 214-11796 GEOGRID, TYPE IB	119.000 SYS	5.00000	595.00	9.32000	1,109.08	10.00000	1,190.00
0020 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	470.000 SYS	2.00000	940.00	11.41000	5,362.70	6.00000	2,820.00
0021 301-12233 COMPACTED AGGREGATE, NO. 8	156.000 CYS	120.00000	18,720.00	136.66000	21,318.96	150.00000	23,400.00

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	303-07449	28.000	120.00000	3,360.00	64.87000	1,816.36	90.00000	2,520.00
COMPACTED AGGREGATE, NO. 73		TON						
0023	306-08034	509.000	30.00000	15,270.00	23.85000	12,139.65	23.00000	11,707.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	401-000002	56.000	400.00000	22,400.00	360.00000	20,160.00	360.00000	20,160.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0025	401-000038	22.000	700.00000	15,400.00	630.00000	13,860.00	630.00000	13,860.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	55.000	400.00000	22,000.00	300.00000	16,500.00	300.00000	16,500.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-11526	320.000	0.35000	112.00	0.25000	80.00	0.25000	80.00
JOINT ADHESIVE		LFT						
0028	406-05521	835.000	50.00000	41,750.00	0.40000	334.00	0.40000	334.00
ASPHALT FOR TACK COAT		SYS						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 601-06035	75.000	60.00000	4,500.00	37.00000	2,775.00	55.00000	4,125.00
GUARDRAIL, RESET	LFT						
0030 606-12400	130.000	2.25000	292.50	25.00000	3,250.00	80.00000	10,400.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031 615-06490	18.000	305.00000	5,490.00	185.00000	3,330.00	265.00000	4,770.00
RIGHT-OF-WAY MARKER	EACH						
0032 615-06505	4.000	1,500.00000	6,000.00	1,075.00000	4,300.00	1,285.00000	5,140.00
MONUMENT, TYPE B	EACH						
0033 616-05688	97.000	145.00000	14,065.00	125.92000	12,214.24	180.00000	17,460.00
RIPRAP, CLASS 1	TON						
0034 616-06405	251.000	120.00000	30,120.00	90.48000	22,710.48	130.00000	32,630.00
RIPRAP, REVETMENT	TON						
0035 616-12248	249.000	2.00000	498.00	11.68000	2,908.32	10.00000	2,490.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0036 616-12249	421.000	2.00000	842.00	12.00000	5,052.00	5.00000	2,105.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	621-01004	2.000	500.00000	1,000.00	425.00000	850.00	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-02770	653.000	4.00000	2,612.00	3.25000	2,122.25	10.00000	6,530.00
EROSION CONTROL BLANKET		SYS						
0039	621-06559	1,489.000	3.00000	4,467.00	2.45000	3,648.05	10.00000	14,890.00
MULCHED SEEDING, TYPE R		SYS						
0040	621-06574	77.000	40.00000	3,080.00	45.25000	3,484.25	40.00000	3,080.00
SODDING		SYS						
0041	628-09403	6.000	10,000.00000	60,000.00	4,709.21000	28,255.26	2,200.00000	13,200.00
FIELD OFFICE, TYPE C		MOS						
0042	702-04325	(1)	30,000.00000	30,000.00	250,000.00000	250,000.00	190,000.00000	190,000.00
TEMPORARY SHORING		LS						
0043	715-000098	4.000	18,600.00000	74,400.00	8,000.00000	32,000.00	12,500.00000	50,000.00
PIPE END SECTION, DIAMETER 84 IN.		EACH						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 715-05141	118.000	1,800.00000	212,400.00	895.00000	105,610.00	1,600.00000	188,800.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 84 IN.	LFT						
0045 801-04308	16.000	145.00000	2,320.00	224.00000	3,584.00	125.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	61.000	75.00000	4,575.00	131.00000	7,991.00	65.00000	3,965.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	25.000	145.00000	3,625.00	174.00000	4,350.00	125.00000	3,125.00
CONSTRUCTION SIGN, TYPE A	EACH						
0048 801-06775	(1)	8,000.00000	8,000.00	8,352.24000	8,352.24	40,000.75000	40,000.75
MAINTAINING TRAFFIC	LS						
0049 801-07118	96.000	15.00000	1,440.00	13.90000	1,334.40	11.00000	1,056.00
BARRICADE, TYPE III-A	LFT						
0050 801-07119	96.000	15.00000	1,440.00	13.90000	1,334.40	11.00000	1,056.00
BARRICADE, TYPE III-B	LFT						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LGS PLUMBING, INC. Unit Price	(1) LGS PLUMBING, INC. Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0051 801-11642	2.000	1,725.00000	3,450.00	2,918.00000	5,836.00	1,500.00000	3,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052 802-04893	2.000	400.00000	800.00	489.00000	978.00	365.00000	730.00
REFERENCE POST	EACH						
0053 804-11920	8.000	150.00000	1,200.00	356.00000	2,848.00	125.00000	1,000.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0054 808-75007	520.000	1.25000	650.00	2.26000	1,175.20	1.00000	520.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0055 808-75047	520.000	1.25000	650.00	2.26000	1,175.20	1.00000	520.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$898,070.75		$898,573.17		$931,346.00
Life Cycle Costs:							
Section Total with LCC:			$898,070.75		$898,573.17		$931,346.00
Contract Item Totals			**$898,070.75**		**$898,573.17**		**$931,346.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$898,070.75**	**$898,573.17**	**931,346.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP		(6) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	140,000.00000	140,000.00	65,000.00000	65,000.00	86,000.00000	86,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	130,000.00000	130,000.00	24,000.00000	24,000.00	85,000.00000	85,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	370.000	123.90000	45,843.00	185.00000	68,450.00	150.00000	55,500.00
EXCAVATION, COMMON	CYS						
0013 203-02070	40.000	112.78000	4,511.20	168.00000	6,720.00	20.55000	822.00
BORROW	CYS						
0014 205-11626	3.000	1.00000	3.00	21,700.00000	65,100.00	50,000.00000	150,000.00
PUMP AROUND	EACH						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	7,114.250	1.00000	7,114.25	1.00000	7,114.25	1.00000	7,114.25
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	11,170.31000	11,170.31	11,300.00000	11,300.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	179.000	222.99000	39,915.21	93.00000	16,647.00	42.00000	7,518.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	565.000	219.42000	123,972.30	115.00000	64,975.00	105.00000	59,325.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	119.000	13.52000	1,608.88	8.70000	1,035.30	12.00000	1,428.00
GEOGRID, TYPE IB	SYS						
0020 214-12239	470.000	9.82000	4,615.40	9.70000	4,559.00	12.00000	5,640.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12233	156.000	143.08000	22,320.48	165.00000	25,740.00	110.00000	17,160.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	(6) HRP CONSTRUCTION INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	303-07449	28.000	219.30000	6,140.40	155.00000	4,340.00	85.00000	2,380.00
COMPACTED AGGREGATE, NO. 73		TON						
0023	306-08034	509.000	19.29000	9,818.61	47.00000	23,923.00	10.00000	5,090.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	401-000002	56.000	224.57000	12,575.92	371.00000	20,776.00	224.57000	12,575.92
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0025	401-000038	22.000	674.00000	14,828.00	691.00000	15,202.00	674.00000	14,828.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	55.000	339.42000	18,668.10	326.00000	17,930.00	339.42000	18,668.10
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-11526	320.000	7.47000	2,390.40	7.00000	2,240.00	7.47000	2,390.40
JOINT ADHESIVE		LFT						
0028	406-05521	835.000	0.41000	342.35	7.00000	5,845.00	0.44000	367.40
ASPHALT FOR TACK COAT		SYS						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	(6) HRP CONSTRUCTION INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 601-06035	75.000	32.00000	2,400.00	55.00000	4,125.00	37.00000	2,775.00
GUARDRAIL, RESET	LFT						
0030 606-12400	130.000	2.00000	260.00	111.00000	14,430.00	48.00000	6,240.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031 615-06490	18.000	185.00000	3,330.00	265.00000	4,770.00	185.00000	3,330.00
RIGHT-OF-WAY MARKER	EACH						
0032 615-06505	4.000	1,225.00000	4,900.00	1,285.00000	5,140.00	1,075.00000	4,300.00
MONUMENT, TYPE B	EACH						
0033 616-05688	97.000	186.03000	18,044.91	200.00000	19,400.00	250.00000	24,250.00
RIPRAP, CLASS 1	TON						
0034 616-06405	251.000	100.02000	25,105.02	130.00000	32,630.00	150.00000	37,650.00
RIPRAP, REVETMENT	TON						
0035 616-12248	249.000	7.61000	1,894.89	4.00000	996.00	9.00000	2,241.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0036 616-12249	421.000	6.20000	2,610.20	3.00000	1,263.00	9.00000	3,789.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	(6) Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	621-01004	2.000	637.50000	1,275.00	300.00000	600.00	1,500.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-02770	653.000	3.25000	2,122.25	2.20000	1,436.60	2.00000	1,306.00
EROSION CONTROL BLANKET		SYS						
0039	621-06559	1,489.000	2.45000	3,648.05	2.25000	3,350.25	1.40000	2,084.60
MULCHED SEEDING, TYPE R		SYS						
0040	621-06574	77.000	37.55000	2,891.35	15.30000	1,178.10	30.00000	2,310.00
SODDING		SYS						
0041	628-09403	6.000	4,804.41000	28,826.46	5,000.00000	30,000.00	10,000.00000	60,000.00
FIELD OFFICE, TYPE C		MOS						
0042	702-04325	(1)	120,000.00000	120,000.00	505,000.00000	505,000.00	200,000.00000	200,000.00
TEMPORARY SHORING		LS						
0043	715-000098	4.000	15,229.64000	60,918.56	19,000.00000	76,000.00	30,000.00000	120,000.00
PIPE END SECTION, DIAMETER 84 IN.		EACH						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) HRP CONSTRUCTION INC Unit Price	(6) HRP CONSTRUCTION INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 715-05141	118.000	906.03000	106,911.54	1,010.00000	119,180.00	5,600.00000	660,800.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 84 IN.	LFT						
0045 801-04308	16.000	224.00000	3,584.00	125.00000	2,000.00	125.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	61.000	131.00000	7,991.00	65.00000	3,965.00	65.00000	3,965.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	25.000	174.00000	4,350.00	125.00000	3,125.00	125.00000	3,125.00
CONSTRUCTION SIGN, TYPE A	EACH						
0048 801-06775	(1)	108,869.47000	108,869.47	6,000.00000	6,000.00	8,250.00000	8,250.00
MAINTAINING TRAFFIC	LS						
0049 801-07118	96.000	13.90000	1,334.40	11.00000	1,056.00	11.00000	1,056.00
BARRICADE, TYPE III-A	LFT						
0050 801-07119	96.000	13.90000	1,334.40	11.00000	1,056.00	11.00000	1,056.00
BARRICADE, TYPE III-B	LFT						

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP		(6) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0051 801-11642	2.000		2,918.00000	5,836.00	1,500.00000	3,000.00	1,500.00000	3,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0052 802-04893	2.000		330.00000	660.00	365.00000	730.00	489.00000	978.00
REFERENCE POST	EACH							
0053 804-11920	8.000		150.00000	1,200.00	125.00000	1,000.00	356.00000	2,848.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH							
0054 808-75007	520.000		2.26000	1,175.20	1.00000	520.00	1.00000	520.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0055 808-75047	520.000		2.26000	1,175.20	1.00000	520.00	1.00000	520.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
Section Totals:				$1,143,493.71		$1,305,375.50		$1,723,208.67
Life Cycle Costs:								
Section Total with LCC:				$1,143,493.71		$1,305,375.50		$1,723,208.67
Contract Item Totals				**$1,143,493.71**		**$1,305,375.50**		**$1,723,208.67**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -44658-A **Counties:** FULTON, MARSHALL

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 270 **Project(s):** 2200614, 2200620

Contract Time: 07/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$1,143,493.71**	**$1,305,375.50**	**1,723,208.67**

( ) indicates item is bid as Lump Sum

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	38,500.00000	38,500.00	45,350.00000	45,350.00	90,000.00000	90,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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 -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	215,000.00000	215,000.00	205,762.00000	205,762.00	240,000.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	85,000.00000	85,000.00	66,851.51000	66,851.51	90,000.00000	90,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	211.000	32.00000	6,752.00	24.68000	5,207.48	32.00000	6,752.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278	4,964.000	1.00000	4,964.00	10.69000	53,065.16	17.50000	86,870.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-05545	6.000	300.00000	1,800.00	300.00000	1,800.00	200.00000	1,200.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0016 202-05550	6.000	210.00000	1,260.00	210.00000	1,260.00	615.00000	3,690.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017 202-05555	6.000	265.00000	1,590.00	265.00000	1,590.00	315.00000	1,890.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018 202-07603	1.000	1,350.00000	1,350.00	1,350.00000	1,350.00	3,650.00000	3,650.00
TESTING FOR WASTES, TYPE C	EACH						
0019 202-52710	3,144.000	15.00000	47,160.00	15.59000	49,014.96	20.00000	62,880.00
SIDEWALK CONCRETE, REMOVE	SYS						
0020 202-96035	183.000	32.00000	5,856.00	59.13000	10,820.79	65.00000	11,895.00
CONCRETE WALL, REMOVE	LFT						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 203-02000	2,385.000	60.00000	143,100.00	112.37000	268,002.45	130.00000	310,050.00
EXCAVATION, COMMON	CYS						
0022 203-02000	210.000	64.00000	13,440.00	110.76000	23,259.60	87.00000	18,270.00
EXCAVATION, COMMON , FOR UNDERCUT	CYS						
0023 205-12108	39,000.000	1.00000	39,000.00	1.00000	39,000.00	1.00000	39,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	26,500.00000	26,500.00	11,266.88000	11,266.88	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	1,850.00000	1,850.00
SWQCP PREPARATION	LS						
0026 207-08264	106.000	10.00000	1,060.00	39.91000	4,230.46	72.00000	7,632.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	8,785.000	5.50000	48,317.50	3.33000	29,254.05	5.50000	48,317.50
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-02050	95.000	125.00000	11,875.00	102.67000	9,753.65	95.00000	9,025.00
B BORROW	CYS						
0029 211-09265	2,271.000	75.00000	170,325.00	58.02000	131,763.42	88.00000	199,848.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09266	306.000	80.00000	24,480.00	128.67000	39,373.02	92.00000	28,152.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 301-12234	1,033.000	125.00000	129,125.00	103.92000	107,349.36	95.00000	98,135.00
COMPACTED AGGREGATE, NO. 53	CYS						
0032 302-07455	273.000	145.00000	39,585.00	106.88000	29,178.24	145.00000	39,585.00
DENSE GRADED SUBBASE	CYS						
0033 304-12623	67.000	400.00000	26,800.00	209.92000	14,064.64	260.00000	17,420.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0034 306-08036	7,755.000	4.00000	31,020.00	6.59000	51,105.45	3.75000	29,081.25
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08432	1,561.000	7.50000	11,707.50	7.62000	11,894.82	11.00000	17,171.00
MILLING, APPROACH	SYS						
0036 401-000002	853.000	150.00000	127,950.00	189.13000	161,327.89	159.00000	135,627.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0037 401-11526	5,110.000	1.00000	5,110.00	0.63000	3,219.30	0.60000	3,066.00
JOINT ADHESIVE	LFT						
0038 406-05520	4.000	900.00000	3,600.00	0.01000	0.04	800.00000	3,200.00
ASPHALT FOR TACK COAT	TON						
0039 502-06999	183.000	175.00000	32,025.00	130.30000	23,844.90	118.00000	21,594.00
PCCP, 8 IN.	SYS						
0040 603-93373	268.000	55.00000	14,740.00	60.00000	16,080.00	57.00000	15,276.00
FENCE, PEDESTRIAN	LFT						
0041 604-05528	1,023.000	175.00000	179,025.00	153.18000	156,703.14	190.00000	194,370.00
HMA FOR SIDEWALK	TON						
0042 604-06070	189.000	145.00000	27,405.00	104.31000	19,714.59	130.00000	24,570.00
SIDEWALK, CONCRETE	SYS						

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Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 604-08086	638.000	170.00000	108,460.00	234.40000	149,547.20	200.00000	127,600.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	79.000	450.00000	35,550.00	351.05000	27,732.95	385.00000	30,415.00
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	994.000	70.00000	69,580.00	60.17000	59,808.98	63.00000	62,622.00
CURB, CONCRETE , 6 IN.	LFT						
0046 605-06120	255.000	80.00000	20,400.00	65.92000	16,809.60	65.00000	16,575.00
CURB, CONCRETE , 8 IN.	LFT						
0047 605-06140	5,507.000	58.00000	319,406.00	48.31000	266,043.17	42.00000	231,294.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0048 605-06215	17.000	450.00000	7,650.00	134.60000	2,288.20	245.00000	4,165.00
CENTER CURB, CONCRETE, TYPE D	LFT						
0049 610-07487	240.000	300.00000	72,000.00	223.26000	53,582.40	210.00000	50,400.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 610-08446 PCCP FOR APPROACHES, 6 IN.	1,575.000 SYS	130.00000	204,750.00	84.79000	133,544.25	105.00000	165,375.00
0051 610-09108 PCCP FOR APPROACHES, 9 IN.	113.000 SYS	275.00000	31,075.00	134.28000	15,173.64	155.00000	17,515.00
0052 611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	5.000 EACH	395.00000	1,975.00	375.00000	1,875.00	280.00000	1,400.00
0053 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	2,100.00000	2,100.00	835.00000	835.00	2,200.00000	2,200.00
0054 616-06405 RIPRAP, REVETMENT	60.000 TON	115.00000	6,900.00	144.69000	8,681.40	160.00000	9,600.00
0055 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	104.000 SYS	12.00000	1,248.00	11.03000	1,147.12	12.00000	1,248.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-02770	1,208.000	1.75000	2,114.00	1.75000	2,114.00	1.75000	2,114.00
EROSION CONTROL BLANKET	SYS						
0058 621-03909	56.000	315.00000	17,640.00	315.00000	17,640.00	315.00000	17,640.00
SEED MIXTURE, NATIVE	LBS						
0059 621-06545	0.400	800.00000	320.00	800.00000	320.00	800.00000	320.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0060 621-06565	2.000	510.00000	1,020.00	510.00000	1,020.00	510.00000	1,020.00
MULCHING MATERIAL	TON						
0061 621-06567	39.000	1.00000	39.00	1.00000	39.00	1.00000	39.00
WATER	kGAL						
0062 621-06575	9,667.000	5.00000	48,335.00	5.00000	48,335.00	5.00000	48,335.00
SODDING, NURSERY	SYS						
0063 621-98038	27.000	100.00000	2,700.00	100.00000	2,700.00	100.00000	2,700.00
MULCH, HARDWOOD SHREDDED BARK	CYS						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	622-03672	(1)	11,000.00000	11,000.00	37,630.00000	37,630.00	25,000.00000	25,000.00
TREE PROTECTION AND TRIMMING		LS						
0065	622-05649	125.000	280.00000	35,000.00	280.00000	35,000.00	280.00000	35,000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0066	622-05650	50.000	470.00000	23,500.00	470.00000	23,500.00	470.00000	23,500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0067	628-09403	18.000	2,900.00000	52,200.00	3,928.81000	70,718.58	3,500.00000	63,000.00
FIELD OFFICE, TYPE C		MOS						
0068	629-000149	21,500.000	0.25000	5,375.00	1.02000	21,930.00	2.00000	43,000.00
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0069	629-000150	19,500.000	1.00000	19,500.00	1.00000	19,500.00	1.00000	19,500.00
TOPSOIL AMENDMENT BUDGET		DOL						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 702-04325	(1)	1,000.00000	1,000.00	16,744.01000	16,744.01	12,000.00000	12,000.00
TEMPORARY SHORING	LS						
0071 714-05562	366.000	60.00000	21,960.00	42.51000	15,558.66	85.00000	31,110.00
RETAINING WALL , CONCRETE	SFT						
0072 714-05562	408.000	155.00000	63,240.00	227.00000	92,616.00	90.00000	36,720.00
RETAINING WALL , NEW LIMESTONE BLOCK	SFT						
0073 714-05562	350.000	170.00000	59,500.00	201.51000	70,528.50	90.00000	31,500.00
RETAINING WALL , SALVAGED LIMESTONE BLOCK	SFT						
0074 715-01662	21.000	155.00000	3,255.00	35.98000	755.58	155.00000	3,255.00
PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0075 715-05032	166.000	125.00000	20,750.00	142.29000	23,620.14	110.00000	18,260.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0076 715-05048	150.000	15.00000	2,250.00	34.77000	5,215.50	80.00000	12,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,966.000 LFT	73.00000	143,518.00	126.37000	248,443.42	100.00000	196,600.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	127.000 LFT	100.00000	12,700.00	148.32000	18,836.64	120.00000	15,240.00
0079 715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	702.000 LFT	152.00000	106,704.00	207.22000	145,468.44	160.00000	112,320.00
0080 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	214.000 LFT	135.00000	28,890.00	226.26000	48,419.64	215.00000	46,010.00
0081 715-05159 PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	128.000 LFT	225.00000	28,800.00	303.32000	38,824.96	265.00000	33,920.00
0082 715-05203 PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	150.000 LFT	16.00000	2,400.00	34.58000	5,187.00	75.00000	11,250.00
0083 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	388.000 TON	150.00000	58,200.00	203.66000	79,020.08	180.00000	69,840.00

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-09279	5.000	1,150.00000	5,750.00	678.94000	3,394.70	2,000.00000	10,000.00
PIPE EXTENSION, CIRCULAR, DIAMETER 54 IN. , CMP	LFT						
0085 715-09475	1.000	27,500.00000	27,500.00	32,952.31000	32,952.31	27,500.00000	27,500.00
STORMWATER QUALITY STRUCTURE , NO. 1	EACH						
0086 715-09475	1.000	55,000.00000	55,000.00	44,652.64000	44,652.64	70,000.00000	70,000.00
STORMWATER QUALITY STRUCTURE , NO. 2	EACH						
0087 715-09919	98.000	300.00000	29,400.00	533.38000	52,271.24	335.00000	32,830.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0088 715-46010	2.000	1,100.00000	2,200.00	1,392.39000	2,784.78	1,750.00000	3,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0089 715-94530	8.000	170.00000	1,360.00	506.30000	4,050.40	335.00000	2,680.00
ADJUST WATER VALVE TO GRADE	EACH						
0090 720-01915	5.000	13,000.00000	65,000.00	16,813.80000	84,069.00	16,500.00000	82,500.00
MANHOLE, TYPE E 10, MODIFIED	EACH						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 720-02367	2.000	5,500.00000	11,000.00	7,452.28000	14,904.56	7,000.00000	14,000.00
MANHOLE, TYPE J10	EACH						
0092 720-04216	2.000	8,200.00000	16,400.00	13,138.26000	26,276.52	13,000.00000	26,000.00
MANHOLE, TYPE L10	EACH						
0093 720-04790	2.000	300.00000	600.00	896.95000	1,793.90	2,100.00000	4,200.00
CASTING , SEWER, ADJUST TO GRADE	EACH						
0094 720-12486	2.000	6,250.00000	12,500.00	9,326.79000	18,653.58	8,500.00000	17,000.00
MANHOLE, TYPE K10, MODIFIED	EACH						
0095 720-12798	3.000	400.00000	1,200.00	550.30000	1,650.90	1,850.00000	5,550.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0096 720-44025	4.000	600.00000	2,400.00	969.94000	3,879.76	2,400.00000	9,600.00
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0097 720-45045	14.000	3,100.00000	43,400.00	4,090.34000	57,264.76	3,600.00000	50,400.00
INLET, TYPE J10	EACH						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 720-45055	15.000	3,100.00000	46,500.00	4,286.80000	64,302.00	3,700.00000	55,500.00
INLET, TYPE M10	EACH						
0099 720-45075	3.000	3,900.00000	11,700.00	5,617.76000	16,853.28	4,000.00000	12,000.00
INLET, TYPE R13	EACH						
0100 720-45410	1.000	3,100.00000	3,100.00	5,511.25000	5,511.25	5,500.00000	5,500.00
MANHOLE, TYPE C4	EACH						
0101 720-94208	9.000	4,200.00000	37,800.00	6,821.47000	61,393.23	6,000.00000	54,000.00
MANHOLE, TYPE C10	EACH						
0102 732-11770	14.000	100.00000	1,400.00	160.57000	2,247.98	92.00000	1,288.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0103 732-11811	1,200.000	27.00000	32,400.00	35.11000	42,132.00	30.00000	36,000.00
MODULAR BLOCK WALL ERECTION	SFT						
0104 732-11812	1,200.000	22.00000	26,400.00	23.89000	28,668.00	25.00000	30,000.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 801-04308	10.000	584.00000	5,840.00	225.00000	2,250.00	584.00000	5,840.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106 801-06203	1,422.000	1.00000	1,422.00	1.65000	2,346.30	2.00000	2,844.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0107 801-06209	48.000	1.50000	72.00	25.00000	1,200.00	5.00000	240.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0108 801-06625	16.000	209.00000	3,344.00	150.00000	2,400.00	209.00000	3,344.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109 801-06640	29.000	307.00000	8,903.00	200.00000	5,800.00	307.00000	8,903.00
CONSTRUCTION SIGN, TYPE A	EACH						
0110 801-06645	84.000	96.00000	8,064.00	85.00000	7,140.00	96.00000	8,064.00
CONSTRUCTION SIGN, TYPE B	EACH						
0111 801-06775	(1)	75,000.00000	75,000.00	107,054.73000	107,054.73	147,721.87000	147,721.87
MAINTAINING TRAFFIC	LS						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 801-07118	100.000	22.00000	2,200.00	16.00000	1,600.00	22.00000	2,200.00
BARRICADE, TYPE III-A	LFT						
0113 801-07119	132.000	27.00000	3,564.00	16.00000	2,112.00	27.00000	3,564.00
BARRICADE, TYPE III-B	LFT						
0114 801-12641	13.000	120.00000	1,560.00	193.72000	2,518.36	105.00000	1,365.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0115 801-12862	1,300.000	10.00000	13,000.00	24.93000	32,409.00	25.00000	32,500.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0116 802-05701	325.000	26.00000	8,450.00	26.00000	8,450.00	26.00000	8,450.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0117 802-07060	31.000	55.00000	1,705.00	55.00000	1,705.00	55.00000	1,705.00
SIGN, SHEET, RELOCATE	EACH						
0118 802-09838	377.000	24.00000	9,048.00	24.00000	9,048.00	24.00000	9,048.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	6,800.00000	13,600.00	6,800.00000	13,600.00	6,800.00000	13,600.00
0120 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	14.000 EACH	750.00000	10,500.00	750.00000	10,500.00	750.00000	10,500.00
0121 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	10.000 EACH	1,500.00000	15,000.00	1,500.00000	15,000.00	1,500.00000	15,000.00
0122 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	28,500.00000	57,000.00	28,500.00000	57,000.00	28,500.00000	57,000.00
0123 805-05405 SIGNAL POLE, PEDESTAL, 4 FT	9.000 EACH	800.00000	7,200.00	800.00000	7,200.00	800.00000	7,200.00
0124 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	1.000 EACH	18,500.00000	18,500.00	18,500.00000	18,500.00	18,500.00000	18,500.00

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	3.000 EACH	19,000.00000	57,000.00	19,000.00000	57,000.00	19,000.00000	57,000.00
0126 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	2.000 EACH	19,100.00000	38,200.00	19,100.00000	38,200.00	19,100.00000	38,200.00
0127 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	2.000 EACH	25,000.00000	50,000.00	25,000.00000	50,000.00	25,000.00000	50,000.00
0128 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	6.000 EACH	6,000.00000	36,000.00	6,000.00000	36,000.00	6,000.00000	36,000.00
0129 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000 EACH	8,000.00000	16,000.00	8,000.00000	16,000.00	8,000.00000	16,000.00
0130 805-11744 HANDHOLE, SIGNAL, TYPE 2	6.000 EACH	2,200.00000	13,200.00	2,200.00000	13,200.00	2,200.00000	13,200.00

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 805-11799 RECTANGULAR RAPID FLASHING BEACON	2.000 EACH	9,900.00000	19,800.00	9,900.00000	19,800.00	9,900.00000	19,800.00
0132 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	244.000 LFT	24.00000	5,856.00	24.00000	5,856.00	24.00000	5,856.00
0133 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	579.000 LFT	25.00000	14,475.00	25.00000	14,475.00	25.00000	14,475.00
0134 805-11817 PEDESTRIAN PUSH BUTTON, APS	14.000 EACH	1,850.00000	25,900.00	1,850.00000	25,900.00	1,850.00000	25,900.00
0135 805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	2.000 EACH	25,000.00000	50,000.00	25,000.00000	50,000.00	25,000.00000	50,000.00
0136 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	16.000 EACH	1,050.00000	16,800.00	1,050.00000	16,800.00	1,050.00000	16,800.00

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 805-78225	8.000	1,550.00000	12,400.00	1,550.00000	12,400.00	1,550.00000	12,400.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0138 805-78467	49.000	6.00000	294.00	6.00000	294.00	6.00000	294.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0139 805-78480	1,637.000	3.50000	5,729.50	3.50000	5,729.50	3.50000	5,729.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0140 805-78485	2,667.000	4.00000	10,668.00	4.00000	10,668.00	4.00000	10,668.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0141 805-78490	683.000	4.25000	2,902.75	4.25000	2,902.75	4.25000	2,902.75
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0142 805-78495	814.000	4.50000	3,663.00	4.50000	3,663.00	4.50000	3,663.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0143 805-78925	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 807-02781	1.000	1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
LUMINAIRE, MAST ARM, 10 FT	EACH						
0145 807-12202	1.000	750.00000	750.00	750.00000	750.00	750.00000	750.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0146 808-03439	920.000	11.25000	10,350.00	8.50000	7,820.00	11.24000	10,340.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0147 808-05866	13.000	40.00000	520.00	85.00000	1,105.00	40.00000	520.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0148 808-06703	2,973.000	1.15000	3,418.95	1.25000	3,716.25	1.16000	3,448.68
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0149 808-06716	4,800.000	1.45000	6,960.00	1.00000	4,800.00	1.45000	6,960.00
LINE, REMOVE	LFT						

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,332.00000	3,332.00	4,500.00000	4,500.00	3,332.00000	3,332.00
0151 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	200.000 LFT	4.45000	890.00	1.25000	250.00	4.45000	890.00
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8,527.000 LFT	0.95000	8,100.65	1.25000	10,658.75	0.93000	7,930.11
0153 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	40.000 LFT	1.45000	58.00	2.00000	80.00	1.44000	57.60
0154 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	325.000 LFT	5.60000	1,820.00	6.00000	1,950.00	5.57000	1,810.25
0155 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	308.000 LFT	11.25000	3,465.00	8.50000	2,618.00	11.24000	3,461.92

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Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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 MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 808-75300	517.000	2.80000	1,447.60	2.00000	1,034.00	2.81000	1,452.77
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157 808-75320	9.000	250.00000	2,250.00	175.00000	1,575.00	248.00000	2,232.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0158 808-75998	15.000	150.00000	2,250.00	295.00000	4,425.00	492.00000	7,380.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159 107-09358	20.000	1,250.00000	25,000.00	1,832.31000	36,646.20	1,200.00000	24,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0160 107-09367	10.000	1,000.00000	10,000.00	1,543.43000	15,434.30	600.00000	6,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0161 203-02010	103.000	350.00000	36,050.00	421.79000	43,444.37	150.00000	15,450.00
EXCAVATION, ROCK	CYS						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

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) E & B PAVING LLC Unit Price	 Ext Amount
Section Totals:			$4,376,817.45		$4,830,306.16		$4,960,069.00
Life Cycle Costs:							
Section Total with LCC:			$4,376,817.45		$4,830,306.16		$4,960,069.00
Contract Item Totals			**$4,376,817.45**		**$4,830,306.16**		**$4,960,069.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,376,817.45**		**$4,830,306.16**		**4,960,069.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44721-A **Counties:** MONROE

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004 109-08440		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA		DOL						
0005 109-08441		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP		DOL						
0006 109-08443		1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0008 109-09377	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009 109-09489	1.000		1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010 109-11362	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011 110-01001	(1)		200,000.00000	200,000.00				
MOBILIZATION AND DEMOBILIZATION	LS							
0012 201-52370	(1)		351,060.72000	351,060.72				
CLEARING RIGHT-OF-WAY	LS							

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	202-02240	211.000	93.26000	19,677.86				
PAVEMENT REMOVAL		SYS						
0014	202-02278	4,964.000	17.47000	86,721.08				
CURB, CONCRETE, REMOVE		LFT						
0015	202-05545	6.000	350.00000	2,100.00				
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0016	202-05550	6.000	500.00000	3,000.00				
REGULATED MATERIALS, REMOVE, TYPE C		CYS						
0017	202-05555	6.000	350.00000	2,100.00				
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0018	202-07603	1.000	5,000.00000	5,000.00				
TESTING FOR WASTES, TYPE C		EACH						
0019	202-52710	3,144.000	20.43000	64,231.92				
SIDEWALK CONCRETE, REMOVE		SYS						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-96035	183.000	496.30000	90,822.90				
CONCRETE WALL, REMOVE	LFT						
0021 203-02000	2,385.000	104.60000	249,471.00				
EXCAVATION, COMMON	CYS						
0022 203-02000	210.000	128.43000	26,970.30				
EXCAVATION, COMMON , FOR UNDERCUT	CYS						
0023 205-12108	39,000.000	1.00000	39,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	32,348.65000	32,348.65				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	1,700.00000	1,700.00				
SWQCP PREPARATION	LS						
0026 207-08264	106.000	109.65000	11,622.90				
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 207-08266	8,785.000	4.96000	43,573.60				
SUBGRADE TREATMENT, TYPE III	SYS						
0028 211-02050	95.000	130.85000	12,430.75				
B BORROW	CYS						
0029 211-09265	2,271.000	88.72000	201,483.12				
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09266	306.000	82.91000	25,370.46				
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 301-12234	1,033.000	131.46000	135,798.18				
COMPACTED AGGREGATE, NO. 53	CYS						
0032 302-07455	273.000	194.77000	53,172.21				
DENSE GRADED SUBBASE	CYS						
0033 304-12623	67.000	400.00000	26,800.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 306-08036	7,755.000	1.25000	9,693.75				
MILLING, ASPHALT, 2 IN.	SYS						
0035 306-08432	1,561.000	1.25000	1,951.25				
MILLING, APPROACH	SYS						
0036 401-000002	853.000	150.00000	127,950.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0037 401-11526	5,110.000	1.00000	5,110.00				
JOINT ADHESIVE	LFT						
0038 406-05520	4.000	900.00000	3,600.00				
ASPHALT FOR TACK COAT	TON						
0039 502-06999	183.000	252.77000	46,256.91				
PCCP, 8 IN.	SYS						
0040 603-93373	268.000	78.00000	20,904.00				
FENCE, PEDESTRIAN	LFT						
0041 604-05528	1,023.000	175.00000	179,025.00				
HMA FOR SIDEWALK	TON						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-06070	189.000	200.11000	37,820.79				
SIDEWALK, CONCRETE	SYS						
0043 604-08086	638.000	273.66000	174,595.08				
CURB RAMP, CONCRETE	SYS						
0044 604-12083	79.000	58.54000	4,624.66				
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	994.000	90.13000	89,589.22				
CURB, CONCRETE , 6 IN.	LFT						
0046 605-06120	255.000	99.39000	25,344.45				
CURB, CONCRETE , 8 IN.	LFT						
0047 605-06140	5,507.000	45.49000	250,513.43				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0048 605-06215	17.000	758.13000	12,888.21				
CENTER CURB, CONCRETE, TYPE D	LFT						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	610-07487	240.000	300.00000	72,000.00				
HMA FOR APPROACHES, TYPE B		TON						
0050	610-08446	1,575.000	169.36000	266,742.00				
PCCP FOR APPROACHES, 6 IN.		SYS						
0051	610-09108	113.000	244.98000	27,682.74				
PCCP FOR APPROACHES, 9 IN.		SYS						
0052	611-08232	5.000	325.00000	1,625.00				
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0053	615-06527	1.000	1,260.00000	1,260.00				
MONUMENT, SECTION CORNER		EACH						
0054	616-06405	60.000	146.35000	8,781.00				
RIPRAP, REVETMENT		TON						
0055	616-12246	104.000	21.28000	2,213.12				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 621-01004	4.000		800.00000	3,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0057 621-02770	1,208.000		1.75000	2,114.00				
EROSION CONTROL BLANKET	SYS							
0058 621-03909	56.000		315.00000	17,640.00				
SEED MIXTURE, NATIVE	LBS							
0059 621-06545	0.400		800.00000	320.00				
FERTILIZER FOR PERMANENT SEEDING	TON							
0060 621-06565	2.000		510.00000	1,020.00				
MULCHING MATERIAL	TON							
0061 621-06567	39.000		1.00000	39.00				
WATER	kGAL							
0062 621-06575	9,667.000		5.00000	48,335.00				
SODDING, NURSERY	SYS							

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-98038	27.000	100.00000	2,700.00				
MULCH, HARDWOOD SHREDDED BARK	CYS						
0064 622-03672	(1)	47,102.18000	47,102.18				
TREE PROTECTION AND TRIMMING	LS						
0065 622-05649	125.000	280.00000	35,000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0066 622-05650	50.000	470.00000	23,500.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0067 628-09403	18.000	4,426.06000	79,669.08				
FIELD OFFICE, TYPE C	MOS						
0068 629-000149	21,500.000	2.00000	43,000.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0069	629-000150	19,500.000	1.00000	19,500.00				
TOPSOIL AMENDMENT BUDGET		DOL						
0070	702-04325	(1)	36,637.58000	36,637.58				
TEMPORARY SHORING		LS						
0071	714-05562	366.000	93.31000	34,151.46				
RETAINING WALL , CONCRETE		SFT						
0072	714-05562	408.000	204.87000	83,586.96				
RETAINING WALL , NEW LIMESTONE BLOCK		SFT						
0073	714-05562	350.000	157.50000	55,125.00				
RETAINING WALL , SALVAGED LIMESTONE BLOCK		SFT						
0074	715-01662	21.000	310.78000	6,526.38				
PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.		LFT						
0075	715-05032	166.000	131.60000	21,845.60				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-05048	150.000	55.76000	8,364.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0077 715-05149	1,966.000	94.68000	186,140.88				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0078 715-05152	127.000	107.37000	13,635.99				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0079 715-05154	702.000	144.58000	101,495.16				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0080 715-05156	214.000	202.48000	43,330.72				
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0081 715-05159	128.000	349.65000	44,755.20				
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0082 715-05203		150.000	51.73000	7,759.50				
PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.		LFT						
0083 715-08305		388.000	120.00000	46,560.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0084 715-09279		5.000	936.63000	4,683.15				
PIPE EXTENSION, CIRCULAR, DIAMETER 54 IN. , CMP		LFT						
0085 715-09475		1.000	23,883.33000	23,883.33				
STORMWATER QUALITY STRUCTURE , NO. 1		EACH						
0086 715-09475		1.000	23,883.33000	23,883.33				
STORMWATER QUALITY STRUCTURE , NO. 2		EACH						
0087 715-09919		98.000	595.95000	58,403.10				
PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT		LFT						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0088 715-46010		2.000 EACH	2,270.36000	4,540.72				
PIPE END SECTION, DIAMETER 18 IN.								
0089 715-94530		8.000 EACH	2,183.51000	17,468.08				
ADJUST WATER VALVE TO GRADE								
0090 720-01915		5.000 EACH	25,096.37000	125,481.85				
MANHOLE, TYPE E 10, MODIFIED								
0091 720-02367		2.000 EACH	12,908.15000	25,816.30				
MANHOLE, TYPE J10								
0092 720-04216		2.000 EACH	15,438.78000	30,877.56				
MANHOLE, TYPE L10								
0093 720-04790		2.000 EACH	2,083.87000	4,167.74				
CASTING , SEWER, ADJUST TO GRADE								
0094 720-12486		2.000 EACH	15,501.83000	31,003.66				
MANHOLE, TYPE K10, MODIFIED								

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION MODERNIZATIONS AND MULTI-USE PATH			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 720-12798		3.000	2,560.49000	7,681.47				
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0096 720-44025		4.000	2,747.78000	10,991.12				
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE		EACH						
0097 720-45045		14.000	4,107.99000	57,511.86				
INLET, TYPE J10		EACH						
0098 720-45055		15.000	4,134.54000	62,018.10				
INLET, TYPE M10		EACH						
0099 720-45075		3.000	5,625.48000	16,876.44				
INLET, TYPE R13		EACH						
0100 720-45410		1.000	6,623.72000	6,623.72				
MANHOLE, TYPE C4		EACH						
0101 720-94208		9.000	7,357.57000	66,218.13				
MANHOLE, TYPE C10		EACH						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0102	732-11770	14.000	333.43000	4,668.02				
AGGREGATE FOR DRAINAGE FILL		CYS						
0103	732-11811	1,200.000	61.79000	74,148.00				
MODULAR BLOCK WALL ERECTION		SFT						
0104	732-11812	1,200.000	33.66000	40,392.00				
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0105	801-04308	10.000	350.00000	3,500.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0106	801-06203	1,422.000	1.00000	1,422.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0107	801-06209	48.000	8.00000	384.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						

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Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0108 801-06625	16.000		200.00000	3,200.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0109 801-06640	29.000		210.00000	6,090.00				
CONSTRUCTION SIGN, TYPE A	EACH							
0110 801-06645	84.000		120.00000	10,080.00				
CONSTRUCTION SIGN, TYPE B	EACH							
0111 801-06775	(1)		77,337.88000	77,337.88				
MAINTAINING TRAFFIC	LS							
0112 801-07118	100.000		17.00000	1,700.00				
BARRICADE, TYPE III-A	LFT							
0113 801-07119	132.000		17.00000	2,244.00				
BARRICADE, TYPE III-B	LFT							
0114 801-12641	13.000		100.00000	1,300.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0115	801-12862	1,300.000	30.00000	39,000.00				
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0116	802-05701	325.000	25.00000	8,125.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0117	802-07060	31.000	150.00000	4,650.00				
SIGN, SHEET, RELOCATE		EACH						
0118	802-09838	377.000	28.00000	10,556.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0119	805-01300	2.000	2,500.00000	5,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0120	805-02150	14.000	950.00000	13,300.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0121	805-02645	10.000	1,600.00000	16,000.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122	805-04782	2.000	30,000.00000	60,000.00				
VIDEO VEHICLE DETECTOR SYSTEM		EACH						
0123	805-05405	9.000	900.00000	8,100.00				
SIGNAL POLE, PEDESTAL, 4 FT		EACH						
0124	805-11375	1.000	20,000.00000	20,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT		EACH						
0125	805-11376	3.000	22,000.00000	66,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT		EACH						
0126	805-11377	2.000	23,000.00000	46,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT		EACH						

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Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127	805-11378	2.000	28,000.00000	56,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT		EACH						
0128	805-11383	6.000	10,000.00000	60,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A		EACH						
0129	805-11384	2.000	8,000.00000	16,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B		EACH						
0130	805-11744	6.000	1,800.00000	10,800.00				
HANDHOLE, SIGNAL, TYPE 2		EACH						
0131	805-11799	2.000	9,000.00000	18,000.00				
RECTANGULAR RAPID FLASHING BEACON		EACH						
0132	805-11814	244.000	20.00000	4,880.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT						

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Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0133	805-11815	579.000	30.00000	17,370.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0134	805-11817	14.000	1,050.00000	14,700.00				
PEDESTRIAN PUSH BUTTON, APS		EACH						
0135	805-78109	2.000	19,500.00000	39,000.00				
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE		EACH						
0136	805-78205	16.000	1,000.00000	16,000.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0137	805-78225	8.000	1,200.00000	9,600.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0138	805-78467	49.000	5.50000	269.50				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						

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Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 805-78480	1,637.000	3.00000	4,911.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0140 805-78485	2,667.000	3.25000	8,667.75				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0141 805-78490	683.000	3.75000	2,561.25				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0142 805-78495	814.000	4.00000	3,256.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0143 805-78925	2.000	3,400.00000	6,800.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0144 807-02781	1.000	1,800.00000	1,800.00				
LUMINAIRE, MAST ARM, 10 FT	EACH						
0145 807-12202	1.000	550.00000	550.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0146	808-03439	920.000	15.00000	13,800.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0147	808-05866	13.000	100.00000	1,300.00				
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0148	808-06703	2,973.000	0.90000	2,675.70				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0149	808-06716	4,800.000	0.80000	3,840.00				
LINE, REMOVE		LFT						
0150	808-09381	(1)	5,413.00000	5,413.00				
RETRO-REFLECTIVITY TESTING		LS						
0151	808-11482	200.000	1.50000	300.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION MODERNIZATIONS AND MULTI-USE PATH	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0152	808-75245	8,527.000	0.90000	7,674.30				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0153	808-75247	40.000	0.90000	36.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0154	808-75278	325.000	10.00000	3,250.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0155	808-75297	308.000	14.00000	4,312.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0156	808-75300	517.000	8.00000	4,136.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION MODERNIZATIONS AND MULTI-USE PATH			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 808-75320		9.000	175.00000	1,575.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0158 808-75998		15.000	100.00000	1,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0159 107-09358		20.000	3,000.00000	60,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0160 107-09367		10.000	1,500.00000	15,000.00				
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0161 203-02010		103.000	291.33000	30,006.99				
EXCAVATION, ROCK		CYS						
Section Totals:				$5,665,000.00				
Life Cycle Costs:								
Section Total with LCC:				$5,665,000.00				
Contract Item Totals				**$5,665,000.00**				

Contract ID: R -44721-A **Counties:** MONROE

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 274 **Project(s):** 2200020

Contract Time: 05/31/29 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION MODERNIZATIONS AND MULTI-USE PATH

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$5,665,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) HIGHWAY SAFETY SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	9,000.00000	9,000.00	12,500.00000	12,500.00	5,500.00000	5,500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) HIGHWAY SAFETY SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	6,000.00000	6,000.00	12,500.00000	12,500.00	10,013.00000	10,013.00
0008 628-09403 FIELD OFFICE, TYPE C	5.000 MOS	1,080.00000	5,400.00	1,000.00000	5,000.00	4,555.00000	22,775.00
0009 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1,000.00	350.00000	1,400.00	50.00000	200.00
0010 801-06710 FLASHING ARROW SIGN	10.000 DAY	10.00000	100.00	5.00000	50.00	15.00000	150.00
0011 801-06775 MAINTAINING TRAFFIC	(1) LS	9,000.00000	9,000.00	12,500.00000	12,500.00	10,000.00000	10,000.00
0012 801-07119 BARRICADE, TYPE III-B	40.000 LFT	25.00000	1,000.00	15.00000	600.00	10.00000	400.00
0013 801-12042 TRUCK MOUNTED ATTENUATOR	10.000 DAY	10.00000	100.00	25.00000	250.00	50.00000	500.00

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) HIGHWAY SAFETY SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	70,104.000 LFT	0.65000	45,567.60	0.60000	42,062.40	0.60000	42,062.40
0015 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	100.00000	100.00	3,500.00000	3,500.00	7,513.00000	7,513.00
0016 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68,728.000 LFT	0.65000	44,673.20	0.60000	41,236.80	0.60000	41,236.80
0017 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	690.000 LFT	18.00000	12,420.00	8.00000	5,520.00	11.00000	7,590.00
0018 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	200.00000	800.00	150.00000	600.00	190.00000	760.00
Section Totals:			$135,165.80		$137,724.20		$148,705.20
Life Cycle Costs:							
Section Total with LCC:			$135,165.80		$137,724.20		$148,705.20
Contract Item Totals			**$135,165.80**		**$137,724.20**		**$148,705.20**

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$135,165.80**	**$137,724.20**	**148,705.20**

( ) indicates item is bid as Lump Sum

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) AMERICA'S PARKING REMARKING, LLC		(5) ROADSAFE TRAFFIC SYSTEMS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	8,500.00000	8,500.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004 109-08443		1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0005 109-08444		1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006 109-09377		1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICA'S PARKING REMARKING, LLC		(5) ROADSAFE TRAFFIC SYSTEMS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	18,200.00000	18,200.00	15,000.00000	15,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 628-09403	5.000	3,000.00000	15,000.00	1,500.00000	7,500.00		
FIELD OFFICE, TYPE C	MOS						
0009 801-04308	4.000	5.00000	20.00	245.00000	980.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0010 801-06710	10.000	25.00000	250.00	30.00000	300.00		
FLASHING ARROW SIGN	DAY						
0011 801-06775	(1)	13,500.00000	13,500.00	14,750.00000	14,750.00		
MAINTAINING TRAFFIC	LS						
0012 801-07119	40.000	3.00000	120.00	14.00000	560.00		
BARRICADE, TYPE III-B	LFT						
0013 801-12042	10.000	250.00000	2,500.00	1,200.00000	12,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) AMERICA'S PARKING REMARKING, LLC Unit Price	(4) AMERICA'S PARKING REMARKING, LLC Ext Amount	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	808-06703	70,104.000 LFT	0.58000	40,660.32	0.83000	58,186.32		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0015	808-09381	(1) LS	1,250.00000	1,250.00	7,500.00000	7,500.00		
RETRO-REFLECTIVITY TESTING								
0016	808-75245	68,728.000 LFT	0.58000	39,862.24	0.85000	58,418.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0017	808-75297	690.000 LFT	14.00000	9,660.00	5.95000	4,105.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
0018	808-75320	4.000 EACH	290.00000	1,160.00	115.00000	460.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW								
Section Totals:				$150,687.56		$189,765.62		
Life Cycle Costs:								
Section Total with LCC:				$150,687.56		$189,765.62		
Contract Item Totals				**$150,687.56**		**$189,765.62**		

Contract ID: R -46042-A **Counties:** JASPER

Letting Date: October 07, 2026 **District(s):** LaPorte

Call Order: 280 **Project(s):** 2401556

Contract Time: 05/07/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$150,687.56**	**$189,765.62**

( ) indicates item is bid as Lump Sum

Contract ID: R -46652-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 290 **Project(s):** 2300288

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,500.00000	8,500.00	8,500.00000	8,500.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	3.000	1,200.00000	3,600.00	470.00000	1,410.00	1,300.00000	3,900.00
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 AND MARKINGS	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 -46652-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 290 **Project(s):** 2300288

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**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)	24,663.00000	24,663.00	10,061.48000	10,061.48	11,585.00000	11,585.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	24.000	85.00000	2,040.00	37.00000	888.00	90.00000	2,160.00
PAVEMENT REMOVAL	SYS						
0013 205-12108	1,191.000	1.00000	1,191.00	1.00000	1,191.00	1.00000	1,191.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	1,200.00000	1,200.00	9,400.00000	9,400.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -46652-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 290 **Project(s):** 2300288

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	900.000	6.00000	5,400.00	40.00000	36,000.00	30.00000	27,000.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 211-09265	2.200	27.00000	59.40	100.00000	220.00	300.00000	660.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 214-11796	900.000	1.25000	1,125.00	5.00000	4,500.00	3.50000	3,150.00
GEOGRID, TYPE IB	SYS						
0018 303-01180	97.000	59.00000	5,723.00	70.00000	6,790.00	90.00000	8,730.00
COMPACTED AGGREGATE, NO. 53	TON						
0019 304-12623	243.000	275.00000	66,825.00	200.00000	48,600.00	230.00000	55,890.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0020 306-08042	4,685.000	2.60000	12,181.00	4.00000	18,740.00	3.00000	14,055.00
MILLING, SCARIFICATION	SYS						
0021 306-08043	625.000	3.60000	2,250.00	11.00000	6,875.00	4.00000	2,500.00
MILLING, TRANSITION	SYS						

Contract ID: R -46652-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 290 **Project(s):** 2300288

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) PAUL H ROHE COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-000001	496.000	114.00000	56,544.00	145.00000	71,920.00	175.00000	86,800.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0023 401-000052	6.600	155.00000	1,023.00	450.00000	2,970.00	280.00000	1,848.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0024 402-07451	53.000	107.00000	5,671.00	200.00000	10,600.00	180.00000	9,540.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0025 406-05520	1.800	660.00000	1,188.00	0.01000	0.02	1,000.00000	1,800.00
ASPHALT FOR TACK COAT	TON						
0026 408-12028	0.200	7,500.00000	1,500.00	12,000.00000	2,400.00	8,500.00000	1,700.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027 715-92253	1.000	13,829.00000	13,829.00	5,000.00000	5,000.00	6,460.00000	6,460.00
SEWER SANITARY LATERAL RECONNECT	EACH						
0028 720-12797	2.000	3,500.00000	7,000.00	1,100.00000	2,200.00	2,640.00000	5,280.00
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -46652-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 290 **Project(s):** 2300288

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) PAUL H ROHE COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	802-05701	13.000	40.00000	520.00	72.00000	936.00	72.00000	936.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0030	802-07059	1.000	100.00000	100.00	1,500.00000	1,500.00	250.00000	250.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0031	802-09838	3.500	45.00000	157.50	265.00000	927.50	265.00000	927.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0032	808-06713	1,048.000	4.50000	4,716.00	2.50000	2,620.00	2.50000	2,620.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0033	808-09314	174.000	6.00000	1,044.00	6.00000	1,044.00	6.00000	1,044.00
LINE, PAINT, SOLID, BLUE, 4 IN.		LFT						
0034	808-97222	2.000	200.00000	400.00	350.00000	700.00	350.00000	700.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL		EACH						

Contract ID: R -46652-A **Counties:** MADISON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 290 **Project(s):** 2300288

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$228,456.90		$256,000.00		$260,733.50
Life Cycle Costs:							
Section Total with LCC:			$228,456.90		$256,000.00		$260,733.50
Contract Item Totals			**$228,456.90**		**$256,000.00**		**$260,733.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$228,456.90**		**$256,000.00**		**260,733.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(2) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	1,000.00000	1,000.00	10,240.00000	10,240.00	6,000.00000	6,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	35,600.00000	35,600.00	22,390.00000	22,390.00	45,396.48000	45,396.48
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	1,000.00000	1,000.00	1,515.00000	1,515.00	2,500.00000	2,500.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-86946	1.000	500.00000	500.00	757.00000	757.00	500.00000	500.00
HANDHOLE, REMOVE	EACH						
0011 202-90277	1.000	350.00000	350.00	1,110.00000	1,110.00	150.00000	150.00
DETECTOR HOUSING, REMOVE	EACH						
0012 202-96391	1.000	450.00000	450.00	757.00000	757.00	1,500.00000	1,500.00
MAST ARM, REMOVE	EACH						
0013 621-01004	2.000	700.00000	1,400.00	896.00000	1,792.00	700.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06567	10.000	15.00000	150.00	19.00000	190.00	15.00000	150.00
WATER	kGAL						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 801-06640	21.000	189.00000	3,969.00	242.00000	5,082.00	200.00000	4,200.00
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	7.000	105.00000	735.00	134.00000	938.00	150.00000	1,050.00
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06710	120.000	15.00000	1,800.00	19.00000	2,280.00	30.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0019 801-06775	(1)	14,500.00000	14,500.00	4,945.00000	4,945.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0020 801-11642	5.000	3,071.00000	15,355.00	3,930.00000	19,650.00	175.00000	875.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 802-07059	20.000	55.00000	1,100.00	151.00000	3,020.00	50.00000	1,000.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0023 805-01300	2.000	3,000.00000	6,000.00	4,680.00000	9,360.00	3,000.00000	6,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 805-01815	1.000	4,500.00000	4,500.00	6,395.00000	6,395.00	5,500.00000	5,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0025 805-01842	7.000	2,000.00000	14,000.00	1,710.00000	11,970.00	2,000.00000	14,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0026 805-02087	(1)	1,550.00000	1,550.00	1,515.00000	1,515.00	1,500.00000	1,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0027 805-02445	2.000	20,500.00000	41,000.00	23,520.00000	47,040.00	24,000.00000	48,000.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0028 805-07767	940.000	4.50000	4,230.00	5.10000	4,794.00	8.00000	7,520.00
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0029 805-08244	2.000	2,200.00000	4,400.00	3,510.00000	7,020.00	3,000.00000	6,000.00
CELLULAR MODEM KIT	EACH						
0030 805-11689	1.000	4,200.00000	4,200.00	2,965.00000	2,965.00	5,000.00000	5,000.00
SIGNAL POLE, PEDESTAL, 20 FT	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(2) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	2,600.000 LFT	20.00000	52,000.00	14.00000	36,400.00	22.00000	57,200.00
0032 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	22.000 EACH	1,000.00000	22,000.00	1,055.00000	23,210.00	1,200.00000	26,400.00
0033 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000 EACH	1,300.00000	2,600.00	1,510.00000	3,020.00	1,600.00000	3,200.00
0034 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	3,800.00000	22,800.00	5,945.00000	35,670.00	6,500.00000	39,000.00
0035 805-78420 DISCONNECT HANGER	6.000 EACH	500.00000	3,000.00	510.00000	3,060.00	600.00000	3,600.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	50.000 LFT	1.00000	50.00	9.80000	490.00	3.00000	150.00
0037 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,700.000 LFT	3.50000	5,950.00	2.70000	4,590.00	4.00000	6,800.00

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 805-78490	750.000	4.00000	3,000.00	3.10000	2,325.00	5.00000	3,750.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0039 805-78495	950.000	4.25000	4,037.50	3.50000	3,325.00	6.00000	5,700.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0040 805-78510	1,650.000	2.00000	3,300.00	1.80000	2,970.00	3.00000	4,950.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0041 805-78785	6.000	2,000.00000	12,000.00	2,165.00000	12,990.00	1,900.00000	11,400.00
SIGNAL DETECTOR HOUSING	EACH						
0042 805-78795	30.000	11.00000	330.00	38.00000	1,140.00	30.00000	900.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0043 805-78925	2.000	3,000.00000	6,000.00	2,830.00000	5,660.00	4,000.00000	8,000.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-09381	(1)	2,500.00000	2,500.00	3,200.00000	3,200.00	2,466.00000	2,466.00
RETRO-REFLECTIVITY TESTING	LS						
0045 808-12032	10,230.000	0.61000	6,240.30	0.80000	8,184.00	0.87000	8,900.10
GROOVING FOR PAVEMENT MARKINGS	LFT						
0046 808-12667	290.000	5.12000	1,484.80	6.60000	1,914.00	3.23000	936.70
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0047 808-75043	5,850.000	0.93000	5,440.50	1.20000	7,020.00	1.12000	6,552.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0048 808-75247	2,500.000	0.93000	2,325.00	1.20000	3,000.00	1.11000	2,775.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0049 808-75260	66.000	6.55000	432.30	8.40000	554.40	3.87000	255.42
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75297	270.000	12.13000	3,275.10	15.50000	4,185.00	7.74000	2,089.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051 808-75320	16.000	209.00000	3,344.00	267.00000	4,272.00	163.00000	2,608.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0052 808-96075	1,250.000	1.19000	1,487.50	1.50000	1,875.00	2.43000	3,037.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0054 621-06560	800.000	9.00000	7,200.00	6.10000	4,880.00	4.75000	3,800.00
MULCHED SEEDING, TYPE U	SYS						
0055 802-09838	33.000	30.00000	990.00	79.50000	2,623.50	75.00000	2,475.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0056 802-09840	68.000	32.00000	2,176.00	65.00000	4,420.00	75.00000	5,100.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0057 805-78445	2.000	1,800.00000	3,600.00	3,170.00000	6,340.00	2,500.00000	5,000.00
SIGNAL SERVICE	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-78467	180.000	6.00000	1,080.00	6.40000	1,152.00	8.00000	1,440.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0059 808-05866	3.000	72.00000	216.00	92.00000	276.00	125.00000	375.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0060 808-06368	100.000	6.16000	616.00	7.90000	790.00	5.41000	541.00
TRANSVERSE MARKING, REMOVE	LFT						
0061 808-06716	400.000	1.44000	576.00	1.80000	720.00	0.95000	380.00
LINE, REMOVE	LFT						
Section Totals:			$337,845.00		$355,985.90		$396,628.00
Life Cycle Costs:							
Section Total with LCC:			$337,845.00		$355,985.90		$396,628.00
Contract Item Totals			**$337,845.00**		**$355,985.90**		**$396,628.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$337,845.00**		**$355,985.90**		**396,628.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC.		(5) THE HOOSIER COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	9,141.00000	9,141.00		
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) THE HOOSIER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	30,000.00000	30,000.00	47,488.00000	47,488.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	5,000.00000	5,000.00	11,426.00000	11,426.00		
CLEARING RIGHT-OF-WAY	LS						
0010 202-86946	1.000	1,000.00000	1,000.00	1,707.00000	1,707.00		
HANDHOLE, REMOVE	EACH						
0011 202-90277	1.000	250.00000	250.00	2,180.00000	2,180.00		
DETECTOR HOUSING, REMOVE	EACH						
0012 202-96391	1.000	750.00000	750.00	1,630.00000	1,630.00		
MAST ARM, REMOVE	EACH						
0013 621-01004	2.000	1,500.00000	3,000.00	857.00000	1,714.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06567	10.000	100.00000	1,000.00	22.90000	229.00		
WATER	kGAL						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) THE HOOSIER COMPANY LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	801-06640	21.000	300.00000	6,300.00	257.00000	5,397.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0017	801-06645	7.000	200.00000	1,400.00	114.00000	798.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0018	801-06710	120.000	25.00000	3,000.00	40.00000	4,800.00		
FLASHING ARROW SIGN		DAY						
0019	801-06775	(1)	30,000.00000	30,000.00	44,439.00000	44,439.00		
MAINTAINING TRAFFIC		LS						
0020	801-11642	5.000	3,500.00000	17,500.00	3,999.00000	19,995.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0021	802-07059	20.000	75.00000	1,500.00	97.90000	1,958.00		
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0023	805-01300	2.000	4,000.00000	8,000.00	8,967.00000	17,934.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) THE HOOSIER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 805-01815	1.000	3,000.00000	3,000.00	3,982.00000	3,982.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0025 805-01842	7.000	3,500.00000	24,500.00	2,307.00000	16,149.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0026 805-02087	(1)	2,000.00000	2,000.00	1,263.00000	1,263.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0027 805-02445	2.000	22,000.00000	44,000.00	24,915.00000	49,830.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0028 805-07767	940.000	8.00000	7,520.00	5.20000	4,888.00		
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0029 805-08244	2.000	2,300.00000	4,600.00	3,370.00000	6,740.00		
CELLULAR MODEM KIT	EACH						
0030 805-11689	1.000	5,000.00000	5,000.00	3,540.00000	3,540.00		
SIGNAL POLE, PEDESTAL, 20 FT	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) THE HOOSIER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 805-11815	2,600.000	39.00000	101,400.00	41.80000	108,680.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0032 805-78205	22.000	1,500.00000	33,000.00	1,403.00000	30,866.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0033 805-78225	2.000	2,000.00000	4,000.00	2,139.00000	4,278.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0034 805-78415	6.000	4,500.00000	27,000.00	5,557.00000	33,342.00		
SPAN, CATENARY, AND TETHER	EACH						
0035 805-78420	6.000	750.00000	4,500.00	590.00000	3,540.00		
DISCONNECT HANGER	EACH						
0036 805-78470	50.000	3.00000	150.00	2.40000	120.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0037 805-78485	1,700.000	5.00000	8,500.00	3.40000	5,780.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) THE HOOSIER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-78490	750.000	6.00000	4,500.00	3.90000	2,925.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0039 805-78495	950.000	7.00000	6,650.00	4.80000	4,560.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0040 805-78510	1,650.000	4.00000	6,600.00	2.20000	3,630.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0041 805-78785	6.000	3,500.00000	21,000.00	2,650.00000	15,900.00		
SIGNAL DETECTOR HOUSING	EACH						
0042 805-78795	30.000	25.00000	750.00	200.00000	6,000.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0043 805-78925	2.000	3,500.00000	7,000.00	3,488.00000	6,976.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) THE HOOSIER COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-09381	(1)	3,000.00000	3,000.00	2,856.00000	2,856.00		
RETRO-REFLECTIVITY TESTING	LS						
0045 808-12032	10,230.000	1.00000	10,230.00	1.00000	10,230.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0046 808-12667	290.000	4.00000	1,160.00	3.70000	1,073.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0047 808-75043	5,850.000	2.00000	11,700.00	1.30000	7,605.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0048 808-75247	2,500.000	2.00000	5,000.00	1.30000	3,250.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0049 808-75260	66.000	4.00000	264.00	4.60000	303.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

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) THE HOOSIER COMPANY LLC Unit Price	(5) THE HOOSIER COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 808-75297	270.000	8.00000	2,160.00	9.10000	2,457.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051 808-75320	16.000	175.00000	2,800.00	194.00000	3,104.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0052 808-96075	1,250.000	3.00000	3,750.00	2.90000	3,625.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0054 621-06560	800.000	15.00000	12,000.00	5.70000	4,560.00		
MULCHED SEEDING, TYPE U	SYS						
0055 802-09838	33.000	32.00000	1,056.00	46.80000	1,544.40		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0056 802-09840	68.000	35.00000	2,380.00	50.90000	3,461.20		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0057 805-78445	2.000	4,500.00000	9,000.00	2,324.00000	4,648.00		
SIGNAL SERVICE	EACH						

Contract ID: T -45199-A **Counties:** DELAWARE

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 700 **Project(s):** 2301262

Contract Time: 08/13/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) THE HOOSIER COMPANY LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-78467	180.000		10.00000	1,800.00	5.70000	1,026.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0059 808-05866	3.000		150.00000	450.00	171.00000	513.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0060 808-06368	100.000		6.00000	600.00	6.90000	690.00		
TRANSVERSE MARKING, REMOVE	LFT							
0061 808-06716	400.000		1.00000	400.00	1.10000	440.00		
LINE, REMOVE	LFT							
Section Totals:				$502,125.00		$535,216.20		
Life Cycle Costs:								
Section Total with LCC:				$502,125.00		$535,216.20		
Contract Item Totals				**$502,125.00**		**$535,216.20**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$502,125.00**		**$535,216.20**		

( ) indicates item is bid as Lump Sum

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) HIGHWAY SAFETY SERVICES, INC.		(3) GRIDLOCK TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNS, LIGHTING, SIGNALS AND MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	3,500.00000	3,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) HIGHWAY SAFETY SERVICES, INC.		(3) GRIDLOCK TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNS, LIGHTING, SIGNALS AND MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	8,996.58000	8,996.58	12,000.00000	12,000.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 801-06710	21.000	10.00000	210.00	15.00000	315.00	25.00000	525.00
FLASHING ARROW SIGN	DAY						
0009 801-06775	(1)	3,500.00000	3,500.00	9,500.00000	9,500.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0010 801-12042	21.000	10.00000	210.00	50.00000	1,050.00	1,000.00000	21,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0011 801-92448	126.000	5.00000	630.00	3.00000	378.00	10.00000	1,260.00
CONSTRUCTION SIGNS MOBILE	DAY						
0012 808-09381	(1)	100.00000	100.00	5,500.00000	5,500.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
0013 808-10033	328,086.000	0.35000	114,830.10	0.47000	154,200.42	0.48000	157,481.28
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) HIGHWAY SAFETY SERVICES, INC.		(3) GRIDLOCK TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNS, LIGHTING, SIGNALS AND MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	301,985.000 LFT	0.35000	105,694.75	0.47000	141,932.95	0.48000	144,952.80
0015 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	4,557.000 LFT	0.40000	1,822.80	0.75000	3,417.75	0.48000	2,187.36
0016 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	653.000 LFT	8.00000	5,224.00	14.00000	9,142.00	15.00000	9,795.00
0017 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	6.000 EACH	750.00000	4,500.00	250.00000	1,500.00	1,250.00000	7,500.00
Section Totals:			$249,223.23		$344,441.12		$379,706.44
Life Cycle Costs:							
Section Total with LCC:			$249,223.23		$344,441.12		$379,706.44
Contract Item Totals			**$249,223.23**		**$344,441.12**		**$379,706.44**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Contract Grand Totals	**$249,223.23**	**$344,441.12**	**379,706.44**

( ) indicates item is bid as Lump Sum

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY, INC.		(5) AMERICA'S PARKING REMARKING, LLC		(6) ROADSAFE TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNS, LIGHTING, SIGNALS AND MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	16,500.00000	16,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY, INC.		(5) AMERICA'S PARKING REMARKING, LLC		(6) ROADSAFE TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS AND MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	20,950.00000	20,950.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 801-06710	21.000	25.00000	525.00	25.00000	525.00	18.00000	378.00
FLASHING ARROW SIGN	DAY						
0009 801-06775	(1)	58,735.00000	58,735.00	10,000.00000	10,000.00	9,995.00000	9,995.00
MAINTAINING TRAFFIC	LS						
0010 801-12042	21.000	1,000.00000	21,000.00	250.00000	5,250.00	700.00000	14,700.00
TRUCK MOUNTED ATTENUATOR	DAY						
0011 801-92448	126.000	5.00000	630.00	50.00000	6,300.00	5.00000	630.00
CONSTRUCTION SIGNS MOBILE	DAY						
0012 808-09381	(1)	11,455.00000	11,455.00	4,500.00000	4,500.00	7,500.00000	7,500.00
RETRO-REFLECTIVITY TESTING	LS						
0013 808-10033	328,086.000	0.41000	134,515.26	0.63000	206,694.18	0.68000	223,098.48
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY, INC. Unit Price	(4) A & A SAFETY, INC. Ext Amount	(5) AMERICA'S PARKING REMARKING, LLC Unit Price	(5) AMERICA'S PARKING REMARKING, LLC Ext Amount	(6) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(6) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount
SECTION: 1 SIGNS, LIGHTING, SIGNALS AND MARKINGS			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		301,985.000 LFT	0.41000	123,813.85	0.63000	190,250.55	0.68000	205,349.80
0015 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		4,557.000 LFT	0.41000	1,868.37	0.63000	2,870.91	0.89000	4,055.73
0016 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		653.000 LFT	12.00000	7,836.00	14.00000	9,142.00	7.35000	4,799.55
0017 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR		6.000 EACH	975.00000	5,850.00	1,200.00000	7,200.00	595.00000	3,570.00
Section Totals:				$386,233.48		$457,237.64		$511,531.56
Life Cycle Costs:								
Section Total with LCC:				$386,233.48		$457,237.64		$511,531.56
Contract Item Totals				**$386,233.48**		**$457,237.64**		**$511,531.56**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: T -45532-A **Counties:** KOSCIUSKO

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 2301654

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Contract Grand Totals	**$386,233.48**	**$457,237.64**	**511,531.56**

( ) indicates item is bid as Lump Sum

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC.		(2) THE HOOSIER COMPANY LLC		(3) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 628-09403	12.000	2,000.00000	24,000.00	4,000.00000	48,000.00	2,650.00000	31,800.00
FIELD OFFICE, TYPE C	MOS						
0006 628-09409	12.000	200.00000	2,400.00	150.00000	1,800.00	200.00000	2,400.00
MOBILE INTERNET SERVICE , 1	MOS						
0007 628-11976	2.000	400.00000	800.00	1,500.00000	3,000.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC.		(2) THE HOOSIER COMPANY LLC		(3) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11977	1.000	500.00000	500.00	1,000.00000	1,000.00	2,340.00000	2,340.00
COMPUTER SYSTEM	EACH						
0009 801-06640	20.000	250.00000	5,000.00	215.00000	4,300.00	200.00000	4,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06645	8.000	200.00000	1,600.00	110.00000	880.00	100.00000	800.00
CONSTRUCTION SIGN, TYPE B	EACH						
0011 805-01579	(1)	200,000.00000	200,000.00	195,000.00000	195,000.00	189,007.65000	189,007.65
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0012 805-03983	146.000	8,550.00000	1,248,300.00	9,200.00000	1,343,200.00	9,698.29000	1,415,950.34
PHASE SELECTORS	EACH						
0013 805-04782	15.000	26,100.00000	391,500.00	29,100.00000	436,500.00	28,029.71000	420,445.65
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0014 110-01001	(1)	75,500.00000	75,500.00	32,000.00000	32,000.00	32,052.36000	32,052.36
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) THE HOOSIER COMPANY LLC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,949,604.00		$2,065,684.00		$2,100,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,949,604.00		$2,065,684.00		$2,100,000.00
Contract Item Totals			**$1,949,604.00**		**$2,065,684.00**		**$2,100,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,949,604.00**		**$2,065,684.00**		**2,100,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING, INC.		(5) MIDWESTERN ELECTRIC, LLC		(6) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 628-09403	12.000	2,250.00000	27,000.00	2,740.00000	32,880.00	3,315.00000	39,780.00
FIELD OFFICE, TYPE C	MOS						
0006 628-09409	12.000	100.00000	1,200.00	120.00000	1,440.00	116.00000	1,392.00
MOBILE INTERNET SERVICE , 1	MOS						
0007 628-11976	2.000	400.00000	800.00	1,080.00000	2,160.00	628.00000	1,256.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

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) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11977	1.000	1,500.00000	1,500.00	2,340.00000	2,340.00	2,905.00000	2,905.00
COMPUTER SYSTEM	EACH						
0009 801-06640	20.000	150.00000	3,000.00	175.00000	3,500.00	233.00000	4,660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06645	8.000	100.00000	800.00	175.00000	1,400.00	116.00000	928.00
CONSTRUCTION SIGN, TYPE B	EACH						
0011 805-01579	(1)	182,025.00000	182,025.00	210,000.00000	210,000.00	211,750.00000	211,750.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0012 805-03983	146.000	9,900.00000	1,445,400.00	10,200.00000	1,489,200.00	10,740.00000	1,568,040.00
PHASE SELECTORS	EACH						
0013 805-04782	15.000	25,000.00000	375,000.00	33,000.00000	495,000.00	29,620.00000	444,300.00
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0014 110-01001	(1)	100,000.00000	100,000.00	37,000.00000	37,000.00	10,320.00000	10,320.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING, INC.		(5) MIDWESTERN ELECTRIC, LLC		(6) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,136,729.00		$2,274,924.00		$2,285,335.00
Life Cycle Costs:							
Section Total with LCC:			$2,136,729.00		$2,274,924.00		$2,285,335.00
Contract Item Totals			**$2,136,729.00**		**$2,274,924.00**		**$2,285,335.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,136,729.00**		**$2,274,924.00**		**2,285,335.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 628-09403	12.000	3,000.00000	36,000.00				
FIELD OFFICE, TYPE C	MOS						
0006 628-09409	12.000	200.00000	2,400.00				
MOBILE INTERNET SERVICE , 1	MOS						
0007 628-11976	2.000	600.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11977	1.000	500.00000	500.00				
COMPUTER SYSTEM	EACH						
0009 801-06640	20.000	200.00000	4,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06645	8.000	100.00000	800.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0011 805-01579	(1)	263,297.00000	263,297.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0012 805-03983	146.000	12,300.00000	1,795,800.00				
PHASE SELECTORS	EACH						
0013 805-04782	15.000	34,794.00000	521,910.00				
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0014 110-01001	(1)	100,000.00000	100,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45540-A **Counties:** TIPPECANOE

Letting Date: October 07, 2026 **District(s):** Crawfordsville

Call Order: 720 **Project(s):** 2301575

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SIGNAL CONSTRUCTION INC Unit Price	(7) SIGNAL CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,725,911.00				
Life Cycle Costs:							
Section Total with LCC:			$2,725,911.00				
Contract Item Totals			**$2,725,911.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,725,911.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING, INC.		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,796.00000	3,796.00	10,000.00000	10,000.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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)	7,250.00000	7,250.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09403	3.000	1,800.00000	5,400.00	1,500.00000	4,500.00	2,805.00000	8,415.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING, INC.		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	9,500.00000	9,500.00	25,000.00000	25,000.00	19,611.00000	19,611.00
MAINTAINING TRAFFIC	LS						
0009 801-92448	90.000	5.00000	450.00	20.00000	1,800.00	10.00000	900.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-05701	4,530.000	11.00000	49,830.00	19.00000	86,070.00	15.00000	67,950.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-05702	130.000	11.00000	1,430.00	25.00000	3,250.00	14.00000	1,820.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	390.000	25.00000	9,750.00	25.00000	9,750.00	50.00000	19,500.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	130.000	35.00000	4,550.00	30.00000	3,900.00	75.00000	9,750.00
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	1,550.000	25.00000	38,750.00	12.00000	18,600.00	19.00000	29,450.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING, INC. Unit Price	(1) MICHIANA CONTRACTING, INC. Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS, INC. Unit Price	(2) GRIDLOCK TRAFFIC SYSTEMS, INC. Ext Amount	(3) SPECIALTIES COMPANY, LLC Unit Price	(3) SPECIALTIES COMPANY, LLC Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	100.000 SFT	26.00000	2,600.00	35.00000	3,500.00	22.00000	2,200.00
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	2,400.00000	2,400.00
0017 805-11965 SOLAR POWERED FLASHING LED SIGN ASSEMBLY	6.000 EACH	2,600.00000	15,600.00	2,000.00000	12,000.00	3,000.00000	18,000.00
Section Totals:			$149,910.00		$193,374.00		$202,500.00
Life Cycle Costs:							
Section Total with LCC:			$149,910.00		$193,374.00		$202,500.00
Contract Item Totals			**$149,910.00**		**$193,374.00**		**$202,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$149,910.00**		**$193,374.00**		**202,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY, INC.		(5) SHAMBAUGH & SON, L.P.		(6) HAMM CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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)	13,500.00000	13,500.00	15,000.00000	15,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09403	3.000	3,780.00000	11,340.00	3,500.00000	10,500.00	5,000.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY, INC.		(5) SHAMBAUGH & SON, L.P.		(6) HAMM CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	30,217.45000	30,217.45	7,500.00000	7,500.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0009 801-92448	90.000	5.47000	492.30	25.00000	2,250.00	5.00000	450.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-05701	4,530.000	16.69000	75,605.70	19.00000	86,070.00	20.00000	90,600.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-05702	130.000	29.35000	3,815.50	18.00000	2,340.00	15.00000	1,950.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	390.000	29.14000	11,364.60	55.00000	21,450.00	10.00000	3,900.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	130.000	62.50000	8,125.00	125.00000	16,250.00	100.00000	13,000.00
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	1,550.000	15.78000	24,459.00	15.00000	23,250.00	15.00000	23,250.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY, INC.		(5) SHAMBAUGH & SON, L.P.		(6) HAMM CONTRACTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09840	100.000	16.28000	1,628.00	16.75000	1,675.00	16.00000	1,600.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0016 805-02087	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0017 805-11965	6.000	3,314.28000	19,885.68	5,250.00000	31,500.00	1,000.00000	6,000.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
Section Totals:			$217,437.23		$224,289.00		$225,754.00
Life Cycle Costs:							
Section Total with LCC:			$217,437.23		$224,289.00		$225,754.00
Contract Item Totals			**$217,437.23**		**$224,289.00**		**$225,754.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$217,437.23**		**$224,289.00**		**225,754.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN ELECTRIC, LLC		(8) C-TECH CORPORATION INC		(9) ROADSAFE TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	11,000.00000	11,000.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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)	15,000.00000	15,000.00	22,000.00000	22,000.00	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09403	3.000	3,500.00000	10,500.00	4,600.00000	13,800.00	1,500.00000	4,500.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN ELECTRIC, LLC		(8) C-TECH CORPORATION INC		(9) ROADSAFE TRAFFIC SYSTEMS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	10,000.00000	10,000.00	29,500.00000	29,500.00	95,000.00000	95,000.00
MAINTAINING TRAFFIC	LS						
0009 801-92448	90.000	10.00000	900.00	42.00000	3,780.00	10.00000	900.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-05701	4,530.000	22.00000	99,660.00	15.75000	71,347.50	19.95000	90,373.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-05702	130.000	18.00000	2,340.00	14.00000	1,820.00	18.95000	2,463.50
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	390.000	50.00000	19,500.00	45.00000	17,550.00	137.50000	53,625.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	130.000	100.00000	13,000.00	150.00000	19,500.00	145.00000	18,850.00
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	1,550.000	22.00000	34,100.00	18.00000	27,900.00	22.95000	35,572.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: T -45913-A **Counties:** HUNTINGTON

Letting Date: October 07, 2026 **District(s):** Fort Wayne

Call Order: 730 **Project(s):** 2401582

Contract Time: 11/19/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN ELECTRIC, LLC		(8) C-TECH CORPORATION INC		(9) ROADSAFE TRAFFIC SYSTEMS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**
0015	802-09840	100.000	24.00000	2,400.00	19.00000	1,900.00	29.95000	2,995.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0016	805-02087	(1)	5,000.00000	5,000.00	1,100.00000	1,100.00	6,500.00000	6,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0017	805-11965	6.000	3,000.00000	18,000.00	2,200.00000	13,200.00	5,695.00000	34,170.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY		EACH						
Section Totals:				$231,904.00		$234,401.50		$499,953.50
Life Cycle Costs:								
Section Total with LCC:				$231,904.00		$234,401.50		$499,953.50
Contract Item Totals				**$231,904.00**		**$234,401.50**		**$499,953.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$231,904.00**		**$234,401.50**		**499,953.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAMM CONTRACTING LLC Unit Price	 Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(3) C-TECH CORPORATION INC Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	1,800.00000	1,800.00	16,750.00000	16,750.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	100.000	100.00000	10,000.00	150.00000	15,000.00	67.00000	6,700.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	75,000.00000	75,000.00	16,450.00000	16,450.00	16,850.00000	16,850.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAMM CONTRACTING LLC Unit Price	 Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(3) C-TECH CORPORATION INC Unit Price	 Ext Amount
SECTION: 1 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 702-03607 CORED HOLE IN CONCRETE	70.000 EACH	100.00000	7,000.00	125.00000	8,750.00	180.00000	12,600.00
0009 801-06775 MAINTAINING TRAFFIC	(1) LS	10,000.00000	10,000.00	4,000.00000	4,000.00	43,000.00000	43,000.00
0010 801-92448 CONSTRUCTION SIGNS MOBILE	150.000 DAY	5.00000	750.00	5.00000	750.00	36.00000	5,400.00
0011 802-04089 SIGN, SHEET, REMOVE	67.000 EACH	10.00000	670.00	50.00000	3,350.00	38.00000	2,546.00
0012 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	8,422.000 LFT	15.00000	126,330.00	15.00000	126,330.00	16.25000	136,857.50
0013 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	852.000 EACH	10.00000	8,520.00	100.00000	85,200.00	38.00000	32,376.00
0014 802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	100.00000	800.00	150.00000	1,200.00	97.00000	776.00

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(1) HAMM CONTRACTING LLC		(2) SIGNAL CONSTRUCTION INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09837	257.000		20.00000	5,140.00	17.50000	4,497.50	16.00000	4,112.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0016 802-09838	3,969.000		15.00000	59,535.00	14.00000	55,566.00	14.50000	57,550.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0017 802-09839	258.000		25.00000	6,450.00	19.00000	4,902.00	26.00000	6,708.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0018 802-09840	528.000		16.00000	8,448.00	18.00000	9,504.00	19.00000	10,032.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
Section Totals:				$323,647.00		$337,303.50		$352,262.00
Life Cycle Costs:								
Section Total with LCC:				$323,647.00		$337,303.50		$352,262.00
Contract Item Totals				**$323,647.00**		**$337,303.50**		**$352,262.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Grand Totals	**$323,647.00**	**$337,303.50**	**352,262.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING, INC.		(5) GRIDLOCK TRAFFIC SYSTEMS, INC.		(6) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,865.00000	12,865.00	15,000.00000	15,000.00	6,418.00000	6,418.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	100.000	100.00000	10,000.00	500.00000	50,000.00	575.00000	57,500.00
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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	19,000.00000	19,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(4) MICHIANA CONTRACTING, INC.		(5) GRIDLOCK TRAFFIC SYSTEMS, INC.		(6) SPECIALTIES COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	702-03607	70.000	100.00000	7,000.00	500.00000	35,000.00	150.00000	10,500.00
CORED HOLE IN CONCRETE		EACH						
0009	801-06775	(1)	12,000.00000	12,000.00	50,000.00000	50,000.00	48,000.00000	48,000.00
MAINTAINING TRAFFIC		LS						
0010	801-92448	150.000	15.00000	2,250.00	10.00000	1,500.00	10.00000	1,500.00
CONSTRUCTION SIGNS MOBILE		DAY						
0011	802-04089	67.000	25.00000	1,675.00	50.00000	3,350.00	25.00000	1,675.00
SIGN, SHEET, REMOVE		EACH						
0012	802-05701	8,422.000	22.00000	185,284.00	20.00000	168,440.00	18.50000	155,807.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0013	802-07059	852.000	30.00000	25,560.00	35.00000	29,820.00	50.00000	42,600.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0014	802-07060	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
SIGN, SHEET, RELOCATE		EACH						

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(4) MICHIANA CONTRACTING, INC.		(5) GRIDLOCK TRAFFIC SYSTEMS, INC.		(6) SPECIALTIES COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09837	257.000		55.00000	14,135.00	25.00000	6,425.00	52.00000	13,364.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0016 802-09838	3,969.000		21.00000	83,349.00	13.00000	51,597.00	20.00000	79,380.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0017 802-09839	258.000		50.00000	12,900.00	40.00000	10,320.00	42.00000	10,836.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0018 802-09840	528.000		21.00000	11,088.00	18.00000	9,504.00	22.00000	11,616.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
Section Totals:				$397,910.00		$446,760.00		$480,000.00
Life Cycle Costs:								
Section Total with LCC:				$397,910.00		$446,760.00		$480,000.00
Contract Item Totals				**$397,910.00**		**$446,760.00**		**$480,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Grand Totals	**$397,910.00**	**$446,760.00**	**480,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(8) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	1,500.00000	1,500.00	45,000.00000	45,000.00		
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	100.000 EACH	500.00000	50,000.00	500.00000	50,000.00		
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	36,500.00000	36,500.00	200,000.00000	200,000.00		

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(8) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 702-03607 CORED HOLE IN CONCRETE	70.000 EACH	200.00000	14,000.00	195.00000	13,650.00		
0009 801-06775 MAINTAINING TRAFFIC	(1) LS	25,000.00000	25,000.00	217,075.00000	217,075.00		
0010 801-92448 CONSTRUCTION SIGNS MOBILE	150.000 DAY	10.00000	1,500.00	10.00000	1,500.00		
0011 802-04089 SIGN, SHEET, REMOVE	67.000 EACH	30.00000	2,010.00	150.00000	10,050.00		
0012 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	8,422.000 LFT	22.50000	189,495.00	22.95000	193,284.90		
0013 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	852.000 EACH	50.00000	42,600.00	45.00000	38,340.00		
0014 802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	100.00000	800.00	495.00000	3,960.00		

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(8) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	257.000 SFT	70.00000	17,990.00	65.00000	16,705.00		
0016 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	3,969.000 SFT	22.00000	87,318.00	18.95000	75,212.55		
0017 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	258.000 SFT	72.00000	18,576.00	59.95000	15,467.10		
0018 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	528.000 SFT	24.00000	12,672.00	35.50000	18,744.00		
Section Totals:			$499,965.00		$898,992.55		
Life Cycle Costs:							
Section Total with LCC:			$499,965.00		$898,992.55		
Contract Item Totals			**$499,965.00**		**$898,992.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: T -45939-A **Counties:** JENNINGS

Letting Date: October 07, 2026 **District(s):** Seymour

Call Order: 740 **Project(s):** 2401686

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Grand Totals	**$499,965.00**	**$898,992.55**

( ) indicates item is bid as Lump Sum

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON, L.P.		(2) HAMM CONTRACTING LLC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,868.50000	3,868.50
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 AND MARKINGS	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)	10,000.00000	10,000.00	60,000.00000	60,000.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-94747	315.000	40.00000	12,600.00	10.00000	3,150.00	50.00000	15,750.00
POST, REMOVE	EACH						

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON, L.P.		(2) HAMM CONTRACTING LLC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	26,300.00000	26,300.00
MAINTAINING TRAFFIC	LS						
0009 801-12042	30.000	200.00000	6,000.00	300.00000	9,000.00	250.00000	7,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0011 802-09837	13.000	15.00000	195.00	20.00000	260.00	38.00000	494.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012 802-09838	6,993.000	12.00000	83,916.00	15.00000	104,895.00	18.00000	125,874.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0013 802-09839	11.000	30.00000	330.00	25.00000	275.00	40.00000	440.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0014 802-09840	574.000	15.00000	8,610.00	16.00000	9,184.00	20.50000	11,767.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON, L.P. Unit Price	 Ext Amount	(2) HAMM CONTRACTING LLC Unit Price	 Ext Amount	(3) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-91122	66.000	55.00000	3,630.00	100.00000	6,600.00	65.00000	4,290.00
SIGN, GROUND MOUNTED, RESET	EACH						
0016 802-05705	3,325.000	17.00000	56,525.00	15.00000	49,875.00	14.50000	48,212.50
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
Section Totals:			$189,310.00		$258,243.00		$264,500.00
Life Cycle Costs:							
Section Total with LCC:			$189,310.00		$258,243.00		$264,500.00
Contract Item Totals			**$189,310.00**		**$258,243.00**		**$264,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$189,310.00**		**$258,243.00**		**264,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS, INC.		(5) MICHIANA CONTRACTING, INC.		(6) C-TECH CORPORATION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	7,306.00000	7,306.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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)	10,000.00000	10,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-94747	315.000	100.00000	31,500.00	30.00000	9,450.00	39.00000	12,285.00
POST, REMOVE	EACH						

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(4) GRIDLOCK TRAFFIC SYSTEMS, INC.		(5) MICHIANA CONTRACTING, INC.		(6) C-TECH CORPORATION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	801-06775	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	50,500.00000	50,500.00
MAINTAINING TRAFFIC		LS						
0009	801-12042	30.000	1,000.00000	30,000.00	200.00000	6,000.00	384.00000	11,520.00
TRUCK MOUNTED ATTENUATOR		DAY						
0011	802-09837	13.000	45.00000	585.00	60.00000	780.00	25.00000	325.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0012	802-09838	6,993.000	15.00000	104,895.00	22.00000	153,846.00	20.25000	141,608.25
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0013	802-09839	11.000	60.00000	660.00	55.00000	605.00	32.00000	352.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0014	802-09840	574.000	20.00000	11,480.00	23.50000	13,489.00	15.00000	8,610.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description			(4) GRIDLOCK TRAFFIC SYSTEMS, INC.		(5) MICHIANA CONTRACTING, INC.		(6) C-TECH CORPORATION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-91122	66.000		200.00000	13,200.00	130.00000	8,580.00	135.00000	8,910.00
SIGN, GROUND MOUNTED, RESET	EACH							
0016 802-05705	3,325.000		15.00000	49,875.00	18.00000	59,850.00	12.00000	39,900.00
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							
Section Totals:				$272,199.00		$281,910.00		$306,014.25
Life Cycle Costs:								
Section Total with LCC:				$272,199.00		$281,910.00		$306,014.25
		Contract Item Totals		**$272,199.00**		**$281,910.00**		**$306,014.25**
		Contract Time Totals						
		Contract Life Cycle Costs Totals		**$0.00**		**$0.00**		**$0.00**
		Contract Grand Totals		**$272,199.00**		**$281,910.00**		**306,014.25**

( ) indicates item is bid as Lump Sum

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	45,000.00000	45,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	135,054.00000	135,054.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-94747	315.000	39.25000	12,363.75				
POST, REMOVE	EACH						

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(7) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	161,998.00000	161,998.00				
MAINTAINING TRAFFIC	LS						
0009 801-12042	30.000	695.00000	20,850.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0011 802-09837	13.000	495.00000	6,435.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012 802-09838	6,993.000	15.95000	111,538.35				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0013 802-09839	11.000	575.00000	6,325.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0014 802-09840	574.000	18.95000	10,877.30				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: T -46015-A **Counties:** HAMILTON

Letting Date: October 07, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401634

Contract Time: 09/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(7) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-91122	66.000	98.00000	6,468.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0016 802-05705	3,325.000	13.50000	44,887.50				
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
Section Totals:			$561,800.90				
Life Cycle Costs:							
Section Total with LCC:			$561,800.90				
Contract Item Totals			**$561,800.90**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$561,800.90**				

( ) indicates item is bid as Lump Sum