Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 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) PONTEM CONTRACTORS 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)	15,000.00000	15,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,100.00000	3,300.00	950.00000	2,850.00	981.76000	2,945.28
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 -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 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) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	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)	36,941.17000	36,941.17	39,890.83000	39,890.83	41,500.00000	41,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	202.000	67.50000	13,635.00	70.00000	14,140.00	34.10000	6,888.20
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	83,000.00000	83,000.00	60,000.00000	60,000.00	102,938.77000	102,938.77
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

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Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 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) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	1.000	100.00000	100.00	100.00000	100.00	332.82000	332.82
SIGN, REMOVE	EACH						
0015 202-96133	108.000	12.00000	1,296.00	10.00000	1,080.00	25.01000	2,701.08
PIPE, REMOVE	LFT						
0016 203-02000	70.000	97.00000	6,790.00	250.00000	17,500.00	90.75000	6,352.50
EXCAVATION, COMMON	CYS						
0017 205-12108	12,500.000	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	1,600.00000	1,600.00	7,500.00000	7,500.00	4,815.58000	4,815.58
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	25.000	85.00000	2,125.00	150.00000	3,750.00	104.39000	2,609.75
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	51,512.64000	51,512.64
COFFERDAM	LS						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 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) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	91.000	90.00000	8,190.00	200.00000	18,200.00	41.23000	3,751.93
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	8.000	215.00000	1,720.00	300.00000	2,400.00	139.19000	1,113.52
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 213-09269	5.000	460.00000	2,300.00	500.00000	2,500.00	279.61000	1,398.05
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 214-12239	280.000	8.00000	2,240.00	5.00000	1,400.00	7.92000	2,217.60
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 302-06464	46.000	275.00000	12,650.00	150.00000	6,900.00	187.85000	8,641.10
SUBBASE FOR PCCP	CYS						
0026 303-01180	17.000	160.00000	2,720.00	90.00000	1,530.00	116.65000	1,983.05
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-12626	30.000	275.00000	8,250.00	728.05000	21,841.50	424.43000	12,732.90
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 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) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08043	734.000	13.00000	9,542.00	3.00000	2,202.00	7.08000	5,196.72
MILLING, TRANSITION	SYS						
0029 401-000005	81.000	130.00000	10,530.00	331.28000	26,833.68	139.10000	11,267.10
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000041	12.000	195.00000	2,340.00	755.31000	9,063.72	208.65000	2,503.80
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	37.000	210.00000	7,770.00	317.45000	11,745.65	224.70000	8,313.90
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	780.000	0.75000	585.00	0.86000	670.80	0.80000	624.00
JOINT ADHESIVE	LFT						
0033 406-05521	1,060.000	0.43000	455.80	0.60000	636.00	0.46000	487.60
ASPHALT FOR TACK COAT	SYS						
0034 507-12941	30.000	20.00000	600.00	90.97000	2,729.10	97.34000	2,920.20
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						

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Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 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) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-02241	450.000	3.50000	1,575.00	5.00000	2,250.00	3.75000	1,687.50
GUARDRAIL, REMOVE	LFT						
0036 601-12281	125.000	27.00000	3,375.00	27.00000	3,375.00	28.89000	3,611.25
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,745.00000	14,980.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,210.00000	12,840.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039 602-06729	8.000	40.00000	320.00	22.50000	180.00	75.66000	605.28
BARRIER DELINEATOR	EACH						
0040 606-12400	720.000	3.15000	2,268.00	5.00000	3,600.00	1.32000	950.40
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 609-06259	176.000	195.00000	34,320.00	250.00000	44,000.00	253.54000	44,623.04
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) 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 THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 615-06505	2.000		1,800.00000	3,600.00	1,800.00000	3,600.00	1,926.00000	3,852.00
MONUMENT, TYPE B	EACH							
0043 616-06405	307.000		125.00000	38,375.00	125.00000	38,375.00	86.06000	26,420.42
RIPRAP, REVETMENT	TON							
0044 616-12248	404.000		5.50000	2,222.00	5.00000	2,020.00	4.33000	1,749.32
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0045 621-01004	1.000		425.00000	425.00	425.00000	425.00	454.75000	454.75
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0046 621-06559	1,400.000		2.20000	3,080.00	2.20000	3,080.00	2.35000	3,290.00
MULCHED SEEDING, TYPE R	SYS							
0047 621-06574	46.000		48.75000	2,242.50	48.75000	2,242.50	116.85000	5,375.10
SODDING	SYS							
0048 628-09403	12.000		3,325.00000	39,900.00	3,250.00000	39,000.00	3,179.64000	38,155.68
FIELD OFFICE, TYPE C	MOS							
0049 702-03607	6.000		189.00000	1,134.00	750.00000	4,500.00	754.42000	4,526.52
CORED HOLE IN CONCRETE	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) E & B PAVING LLC		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	702-51863	440.000	14.00000	6,160.00	15.00000	6,600.00	18.93000	8,329.20
FIELD DRILLED HOLE IN CONCRETE		EACH						
0051	703-06029	15,578.000	2.50000	38,945.00	1.75000	27,261.50	1.62000	25,236.36
REINFORCING BARS, EPOXY COATED		LBS						
0052	704-000080	(1)	8,000.00000	8,000.00	20,000.00000	20,000.00	5,307.20000	5,307.20
INERTIAL PROFILER, BRIDGE ENCOUNTER , STR. NO. 1		LS						
0053	704-000082	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00	29,425.00000	29,425.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER , STR. NO. 1		LS						
0054	706-09960	145.000	180.00000	26,100.00	87.00000	12,615.00	93.09000	13,498.05
RAILING, CONCRETE TYPE FC , MODIFIED		LFT						
0055	706-11620	4.000	3,500.00000	14,000.00	2,000.00000	8,000.00	2,140.00000	8,560.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0056	709-51821	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	3,864.58000	3,864.58
SURFACE SEAL , STR. 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) E & B PAVING LLC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 709-51821	(1)	1,200.00000	1,200.00	5,000.00000	5,000.00	2,772.30000	2,772.30
SURFACE SEAL , STR. NO.1	LS						
0058 709-96826	(1)	21,250.00000	21,250.00	25,000.00000	25,000.00	36,975.78000	36,975.78
CONCRETE SURFACE COATING , ARMORX	LS						
0059 710-09158	60.000	10.00000	600.00	100.00000	6,000.00	292.19000	17,531.40
PATCHING CONCRETE STRUCTURES	SFT						
0060 715-05407	114.000	38.00000	4,332.00	10.00000	1,140.00	19.60000	2,234.40
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0061 718-12305	58.000	10.00000	580.00	5.00000	290.00	9.41000	545.78
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0062 722-01066	290.000	141.00000	40,890.00	165.00000	47,850.00	198.51000	57,567.90
HYDRODEMOLITION	SYS						
0063 722-12380	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
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) E & B PAVING LLC		(3) PONTEM CONTRACTORS 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:**	
0064 722-12464	290.000	15.50000	4,495.00	20.00000	5,800.00	17.13000	4,967.70
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0065 722-12732	466.000	8.00000	3,728.00	10.00000	4,660.00	22.98000	10,708.68
LONGITUDINAL GROOVING	SYS						
0066 722-51401	79.000	60.00000	4,740.00	0.01000	0.79	71.91000	5,680.89
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067 722-51842	290.000	160.00000	46,400.00	250.00000	72,500.00	173.00000	50,170.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0068 722-51852	41.000	50.00000	2,050.00	2.50000	102.50	2.68000	109.88
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0069 738-12855	453.000	49.00000	22,197.00	54.06000	24,489.18	57.84000	26,201.52
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0070 801-04308	9.000	300.00000	2,700.00	300.00000	2,700.00	265.36000	2,388.24
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Time: 06/30/27 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) PONTEM CONTRACTORS 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:**	
0071 801-06625	32.000	100.00000	3,200.00	100.00000	3,200.00	158.36000	5,067.52
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	28.000	180.00000	5,040.00	180.00000	5,040.00	231.12000	6,471.36
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06775	(1)	21,599.67000	21,599.67	15,000.00000	15,000.00	11,776.03000	11,776.03
MAINTAINING TRAFFIC	LS						
0074 801-07118	192.000	17.00000	3,264.00	17.00000	3,264.00	16.66000	3,198.72
BARRICADE, TYPE III-A	LFT						
0075 801-07119	144.000	17.00000	2,448.00	17.00000	2,448.00	16.66000	2,399.04
BARRICADE, TYPE III-B	LFT						
0076 802-04893	2.000	200.00000	400.00	200.00000	400.00	214.00000	428.00
REFERENCE POST	EACH						
0077 808-10049	939.000	1.25000	1,173.75	1.25000	1,173.75	1.24000	1,164.36
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	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) E & B PAVING LLC		(3) PONTEM CONTRACTORS 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:**	
0078 808-12032	540.000	1.00000	540.00	1.00000	540.00	1.33000	718.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0079 808-12841	118.000	1.75000	206.50	1.75000	206.50	1.24000	146.32
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0080 808-75996	4.000	40.00000	160.00	50.00000	200.00	80.65000	322.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081 808-75998	4.000	100.00000	400.00	100.00000	400.00	98.44000	393.76
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$738,823.39		$796,000.00		$831,538.12
Life Cycle Costs:							
Section Total with LCC:			$738,823.39		$796,000.00		$831,538.12
Contract Item Totals			**$738,823.39**		**$796,000.00**		**$831,538.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$738,823.39**		**$796,000.00**		**831,538.12**

Contract ID: B -42338-A
Letting Date: July 08, 2026
Call Order: 341
Contract Time: 06/30/27 COMPLETION DATE
Contract Description: BRIDGE DECK OVERLAY

Counties: GRANT
District(s): Greenfield
Project(s): 1900112, 2300744
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		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)	15,000.00000	15,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING		LS						
0002 107-09358		3.000	500.00000	1,500.00	500.00000	1,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003 109-08359		1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0004 109-08360		1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0005 109-08440		1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0006 109-08443		1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0007 109-08444		1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	42,137.51000	42,137.51	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	202.000	55.00000	11,110.00	60.00000	12,120.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	40,000.00000	40,000.00	65,000.00000	65,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-74035	1.000	250.00000	250.00	20.00000	20.00		
SIGN, REMOVE		EACH						
0015	202-96133	108.000	15.00000	1,620.00	15.00000	1,620.00		
PIPE, REMOVE		LFT						
0016	203-02000	70.000	250.00000	17,500.00	75.00000	5,250.00		
EXCAVATION, COMMON		CYS						
0017	205-12108	12,500.000	1.00000	12,500.00	1.00000	12,500.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	206-51230	25.000	150.00000	3,750.00	90.00000	2,250.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	20,000.00000	20,000.00	16,000.00000	16,000.00		
COFFERDAM		LS						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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	(5) DUNCAN ROBERTSON INC Unit Price	(5) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	91.000	110.00000	10,010.00	125.00000	11,375.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	8.000	200.00000	1,600.00	300.00000	2,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 213-09269	5.000	1,000.00000	5,000.00	650.00000	3,250.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024 214-12239	280.000	15.00000	4,200.00	5.00000	1,400.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 302-06464	46.000	155.00000	7,130.00	150.00000	6,900.00		
SUBBASE FOR PCCP	CYS						
0026 303-01180	17.000	85.00000	1,445.00	100.00000	1,700.00		
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-12626	30.000	275.00000	8,250.00	302.00000	9,060.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08043	734.000		15.00000	11,010.00	6.00000	4,404.00		
MILLING, TRANSITION	SYS							
0029 401-000005	81.000		130.00000	10,530.00	143.00000	11,583.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0030 401-000041	12.000		195.00000	2,340.00	215.00000	2,580.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON							
0031 401-000047	37.000		210.00000	7,770.00	231.00000	8,547.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0032 401-11526	780.000		0.75000	585.00	0.82000	639.60		
JOINT ADHESIVE	LFT							
0033 406-05521	1,060.000		0.43000	455.80	0.47000	498.20		
ASPHALT FOR TACK COAT	SYS							
0034 507-12941	30.000		50.00000	1,500.00	40.00000	1,200.00		
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT							

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	601-02241	450.000	3.50000	1,575.00	5.00000	2,250.00		
GUARDRAIL, REMOVE		LFT						
0036	601-12281	125.000	27.00000	3,375.00	28.00000	3,500.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0037	601-12292	4.000	3,500.00000	14,000.00	4,180.00000	16,720.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0038	601-94689	4.000	3,000.00000	12,000.00	3,437.00000	13,748.00		
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0039	602-06729	8.000	100.00000	800.00	25.00000	200.00		
BARRIER DELINEATOR		EACH						
0040	606-12400	720.000	15.00000	10,800.00	3.00000	2,160.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0041	609-06259	176.000	250.00000	44,000.00	225.00000	39,600.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	615-06505	2.000	1,800.00000	3,600.00	1,320.00000	2,640.00		
MONUMENT, TYPE B		EACH						
0043	616-06405	307.000	240.00000	73,680.00	100.00000	30,700.00		
RIPRAP, REVETMENT		TON						
0044	616-12248	404.000	11.00000	4,444.00	4.00000	1,616.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0045	621-01004	1.000	500.00000	500.00	467.00000	467.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0046	621-06559	1,400.000	3.00000	4,200.00	2.40000	3,360.00		
MULCHED SEEDING, TYPE R		SYS						
0047	621-06574	46.000	50.00000	2,300.00	53.00000	2,438.00		
SODDING		SYS						
0048	628-09403	12.000	4,800.00000	57,600.00	2,500.00000	30,000.00		
FIELD OFFICE, TYPE C		MOS						
0049	702-03607	6.000	700.00000	4,200.00	208.00000	1,248.00		
CORED HOLE IN CONCRETE		EACH						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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	(5) DUNCAN ROBERTSON INC Unit Price	(5) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 702-51863	440.000	30.00000	13,200.00	15.00000	6,600.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0051 703-06029	15,578.000	2.00000	31,156.00	2.25000	35,050.50		
REINFORCING BARS, EPOXY COATED	LBS						
0052 704-000080	(1)	5,000.00000	5,000.00	33,000.00000	33,000.00		
INERTIAL PROFILER, BRIDGE ENCOUNTER , STR. NO. 1	LS						
0053 704-000082	(1)	7,500.00000	7,500.00	17,500.00000	17,500.00		
CORRECTIVE GRINDING, BRIDGE ENCOUNTER , STR. NO. 1	LS						
0054 706-09960	145.000	87.00000	12,615.00	140.00000	20,300.00		
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0055 706-11620	4.000	2,000.00000	8,000.00	3,250.00000	13,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0056 709-51821	(1)	4,500.00000	4,500.00	9,000.00000	9,000.00		
SURFACE SEAL , STR. NO. 2	LS						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(4) Ext Amount	(5) DUNCAN ROBERTSON INC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 709-51821	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
SURFACE SEAL , STR. NO.1	LS						
0058 709-96826	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
CONCRETE SURFACE COATING , ARMORX	LS						
0059 710-09158	60.000	10.00000	600.00	11.00000	660.00		
PATCHING CONCRETE STRUCTURES	SFT						
0060 715-05407	114.000	50.00000	5,700.00	15.00000	1,710.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0061 718-12305	58.000	15.00000	870.00	2.00000	116.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0062 722-01066	290.000	200.00000	58,000.00	300.00000	87,000.00		
HYDRODEMOLITION	SYS						
0063 722-12380	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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	(5) DUNCAN ROBERTSON INC Unit Price	(5) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 722-12464	290.000	25.00000	7,250.00	11.00000	3,190.00		
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0065 722-12732	466.000	15.00000	6,990.00	9.00000	4,194.00		
LONGITUDINAL GROOVING	SYS						
0066 722-51401	79.000	140.00000	11,060.00	100.00000	7,900.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067 722-51842	290.000	225.00000	65,250.00	300.00000	87,000.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0068 722-51852	41.000	50.00000	2,050.00	50.00000	2,050.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0069 738-12855	453.000	100.00000	45,300.00	62.00000	28,086.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0070 801-04308	9.000	175.00000	1,575.00	330.00000	2,970.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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	(5) DUNCAN ROBERTSON INC Unit Price	(5) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06625	32.000	75.00000	2,400.00	110.00000	3,520.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	28.000	175.00000	4,900.00	198.00000	5,544.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06775	(1)	30,000.00000	30,000.00	47,500.00000	47,500.00		
MAINTAINING TRAFFIC	LS						
0074 801-07118	192.000	13.00000	2,496.00	18.50000	3,552.00		
BARRICADE, TYPE III-A	LFT						
0075 801-07119	144.000	13.00000	1,872.00	18.50000	2,664.00		
BARRICADE, TYPE III-B	LFT						
0076 802-04893	2.000	200.00000	400.00	495.00000	990.00		
REFERENCE POST	EACH						
0077 808-10049	939.000	3.00000	2,817.00	1.37000	1,286.43		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -42338-A **Counties:** GRANT

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 341 **Project(s):** 1900112, 2300744

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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	(5) DUNCAN ROBERTSON INC Unit Price	(5) DUNCAN ROBERTSON INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-12032	540.000	3.00000	1,620.00	1.10000	594.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0079 808-12841	118.000	3.00000	354.00	1.92000	226.56		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0080 808-75996	4.000	250.00000	1,000.00	50.00000	200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081 808-75998	4.000	250.00000	1,000.00	275.00000	1,100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$842,750.31		$842,955.29		
Life Cycle Costs:							
Section Total with LCC:			$842,750.31		$842,955.29		
Contract Item Totals			**$842,750.31**		**$842,955.29**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$842,750.31**		**$842,955.29**		

Contract ID: B -42338-A
Letting Date: July 08, 2026
Call Order: 341
Contract Time: 06/30/27 COMPLETION DATE
Contract Description: BRIDGE DECK OVERLAY

Counties: GRANT
District(s): Greenfield
Project(s): 1900112, 2300744
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	425,000.00000	425,000.00	350,000.00000	350,000.00	65,900.00000	65,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) DUNNET BAY CONSTRUCTION COMPANY		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE 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	390,416.00000	390,416.00	500,000.00000	500,000.00	496,000.00000	496,000.00
0010 201-06587 CLEARING AND GRUBBING	2.000 ACRE	13,000.00000	26,000.00	7,602.99000	15,205.98	13,600.00000	27,200.00
0011 202-02240 PAVEMENT REMOVAL	257.000 SYS	26.00000	6,682.00	52.40000	13,466.80	40.00000	10,280.00
0012 202-02279 CURB AND GUTTER, REMOVE	267.000 LFT	11.00000	2,937.00	12.09000	3,228.03	9.00000	2,403.00
0013 202-09243 REGULATED MATERIALS, DISPOSE, TYPE Z	5.000 CYS	1,960.00000	9,800.00	347.11000	1,735.55	750.00000	3,750.00
0014 202-09244 REGULATED MATERIALS, REMOVE, TYPE Z	5.000 CYS	335.00000	1,675.00	1,657.35000	8,286.75	590.00000	2,950.00

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) DUNNET BAY CONSTRUCTION COMPANY		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-09245	5.000	1,223.00000	6,115.00	689.34000	3,446.70	428.00000	2,140.00
REGULATED MATERIALS, TRANSPORT, TYPE Z	CYS						
0016 202-51330	(1)	775,000.00000	775,000.00	697,760.87000	697,760.87	616,000.00000	616,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , (6)51-45-01943 B	LS						
0017 202-52710	51.000	22.00000	1,122.00	37.66000	1,920.66	32.00000	1,632.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-93741	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0019 202-94425	466.000	13.00000	6,058.00	20.81000	9,697.46	60.00000	27,960.00
APRON, REMOVE	SYS						
0020 203-02000	995.000	40.00000	39,800.00	49.22000	48,973.90	41.00000	40,795.00
EXCAVATION, COMMON	CYS						
0021 203-51223	5,095.000	33.00000	168,135.00	35.53000	181,025.35	26.00000	132,470.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 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 205-12108	43,200.000	1.00000	43,200.00	1.00000	43,200.00	1.00000	43,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	80,000.00000	80,000.00	1.00000	1.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	1,800.00000	1,800.00	2,350.00000	2,350.00	1,800.00000	1,800.00
SWQCP PREPARATION	LS						
0025 207-08264	932.000	25.00000	23,300.00	27.63000	25,751.16	25.00000	23,300.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	2,201.000	38.00000	83,638.00	40.78000	89,756.78	35.00000	77,035.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 213-09269	22.000	815.00000	17,930.00	368.20000	8,100.40	390.00000	8,580.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-11796	805.000	3.00000	2,415.00	3.62000	2,914.10	3.00000	2,415.00
GEOGRID, TYPE IB	SYS						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 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:**	
0029	214-12239	276.000	6.00000	1,656.00	7.68000	2,119.68	8.00000	2,208.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0030	301-12234	301.000	70.00000	21,070.00	89.68000	26,993.68	80.00000	24,080.00
COMPACTED AGGREGATE, NO. 53		CYS						
0031	302-06464	69.000	130.00000	8,970.00	165.55000	11,422.95	110.00000	7,590.00
SUBBASE FOR PCCP		CYS						
0032	303-01180	35.000	110.00000	3,850.00	89.86000	3,145.10	65.00000	2,275.00
COMPACTED AGGREGATE, NO. 53		TON						
0033	303-08210	6.700	220.00000	1,474.00	303.10000	2,030.77	185.00000	1,239.50
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0034	306-08036	776.000	21.00000	16,296.00	5.78000	4,485.28	22.00000	17,072.00
MILLING, ASPHALT, 2 IN.		SYS						
0035	401-000005	273.000	139.50000	38,083.50	139.50000	38,083.50	139.50000	38,083.50
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 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:**	
0036 401-000041	240.000	136.00000	32,640.00	136.00000	32,640.00	136.00000	32,640.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	1,042.000	105.00000	109,410.00	105.00000	109,410.00	105.00000	109,410.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-11526	2,623.000	1.85000	4,852.55	1.85000	4,852.55	1.85000	4,852.55
JOINT ADHESIVE	LFT						
0039 406-05521	8,586.000	0.75000	6,439.50	0.75000	6,439.50	0.75000	6,439.50
ASPHALT FOR TACK COAT	SYS						
0040 503-12477	88.000	400.00000	35,200.00	387.91000	34,136.08	450.00000	39,600.00
TERMINAL JOINT, TYPE HMA	LFT						
0041 601-01522	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0042 601-01701	1.000	2,960.00000	2,960.00	2,960.00000	2,960.00	2,960.00000	2,960.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 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:**	
0043 601-02241	432.000	5.00000	2,160.00	5.00000	2,160.00	5.00000	2,160.00
GUARDRAIL, REMOVE	LFT						
0044 601-09238	2.000	106.00000	212.00	106.00000	212.00	106.00000	212.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0045 601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0046 604-06070	50.000	115.00000	5,750.00	137.79000	6,889.50	120.00000	6,000.00
SIDEWALK, CONCRETE	SYS						
0047 604-08086	7.000	330.00000	2,310.00	193.87000	1,357.09	377.00000	2,639.00
CURB RAMP, CONCRETE	SYS						
0048 604-12083	3.000	100.00000	300.00	878.81000	2,636.43	196.00000	588.00
DETECTABLE WARNING SURFACES	SYS						
0049 605-06140	303.000	70.00000	21,210.00	74.54000	22,585.62	65.00000	19,695.00
CURB AND GUTTER, CONCRETE	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 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:**	
0050 606-12399	508.000	1.22000	619.76	1.22000	619.76	3.00000	1,524.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	211.000	130.00000	27,430.00	168.40000	35,532.40	200.00000	42,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	443.000	123.25000	54,599.75	152.22000	67,433.46	123.50000	54,710.50
HMA FOR APPROACHES, TYPE B	TON						
0053 610-08446	127.000	120.00000	15,240.00	140.45000	17,837.15	113.50000	14,414.50
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 611-06497	2.000	296.00000	592.00	296.00000	592.00	296.00000	592.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0055 615-06490	11.000	150.00000	1,650.00	150.00000	1,650.00	150.00000	1,650.00
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	3.000	892.00000	2,676.00	892.00000	2,676.00	892.00000	2,676.00
MONUMENT, TYPE B	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06515	1.000	339.00000	339.00	339.00000	339.00	339.00000	339.00
MONUMENT, TYPE D	EACH						
0058 616-05688	1,332.000	140.00000	186,480.00	112.53000	149,889.96	125.00000	166,500.00
RIPRAP, CLASS 1	TON						
0059 616-06405	37.000	150.00000	5,550.00	170.43000	6,305.91	180.00000	6,660.00
RIPRAP, REVETMENT	TON						
0060 616-12246	1,380.000	3.00000	4,140.00	3.66000	5,050.80	5.00000	6,900.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061 616-93772	2.000	500.00000	1,000.00	1,675.38000	3,350.76	250.00000	500.00
INSPECTION HOLE	EACH						
0062 621-01004	1.000	650.00000	650.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06559	1,269.000	2.02000	2,563.38	1.35000	1,713.15	1.35000	1,713.15
MULCHED SEEDING, TYPE R	SYS						
0064 621-06565	4.000	645.00000	2,580.00	550.00000	2,200.00	550.00000	2,200.00
MULCHING MATERIAL	TON						

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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:**	
0065	621-06567	5.000	10.00000	50.00	100.00000	500.00	100.00000	500.00
WATER		kGAL						
0066	621-06737	23.000	258.00000	5,934.00	75.00000	1,725.00	75.00000	1,725.00
SEED MIXTURE, EMERGENT WETLAND		LBS						
0067	621-12612	6.000	385.00000	2,310.00	440.00000	2,640.00	440.00000	2,640.00
SEED MIXTURE, FLOODPLAIN		LBS						
0068	621-52448	3.000	125.00000	375.00	140.00000	420.00	140.00000	420.00
SIGN, 'DO NOT SPRAY'		EACH						
0069	622-05649	5.000	995.00000	4,975.00	620.00000	3,100.00	620.00000	3,100.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0070	628-09403	18.000	2,100.00000	37,800.00	2,412.36000	43,422.48	2,800.00000	50,400.00
FIELD OFFICE, TYPE C		MOS						
0071	628-11976	2.000	270.00000	540.00	875.37000	1,750.74	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 629-000149	9,478.000	7.50000	71,085.00	8.25000	78,193.50	8.00000	75,824.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0073 629-000150	18,956.000	1.00000	18,956.00	1.00000	18,956.00	1.00000	18,956.00
TOPSOIL AMENDMENT BUDGET	DOL						
0074 701-000088	1,163.000	155.00000	180,265.00	250.00000	290,750.00	198.00000	230,274.00
PILE, STEEL PIPE, EPOXY COATED, 0.5IN., DIAMETER 16 IN.	LFT						
0075 701-06011	8.000	6,708.76000	53,670.08	1,465.68000	11,725.44	7,500.00000	60,000.00
DYNAMIC PILE LOAD TEST	EACH						
0076 701-09557	851.000	150.00000	127,650.00	166.19000	141,427.69	145.00000	123,395.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0077 701-09559	8.000	10,219.23000	81,753.84	1,489.82000	11,918.56	5,000.00000	40,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0078 701-11344	13,051.000	136.00000	1,774,936.00	121.21000	1,581,911.71	142.00000	1,853,242.00
PILE, STEEL PIPE, 0.5 IN., DIAMETER 16 IN.	LFT						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	702-12076	21.000	1,500.00000	31,500.00	1,307.10000	27,449.10	2,100.00000	44,100.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0080	702-51005	39.300	1,300.00000	51,090.00	2,152.20000	84,581.46	1,900.00000	74,670.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0081	703-06029	471,664.000	1.50000	707,496.00	1.37000	646,179.68	1.75000	825,412.00
REINFORCING BARS, EPOXY COATED		LBS						
0082	703-97936	47.000	103.00000	4,841.00	64.32000	3,023.04	54.00000	2,538.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0083	704-51002	1,623.400	1,210.00000	1,964,314.00	1,350.00000	2,191,590.00	1,507.00000	2,446,463.80
CONCRETE, C, SUPERSTRUCTURE		CYS						
0084	706-11601	122.400	670.00000	82,008.00	684.75000	83,813.40	657.00000	80,416.80
RAILING, CONCRETE TYPE FT		CYS						
0085	706-11621	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						

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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:**	
0086 709-51821	(1)	1.00000	1.00	11,200.00000	11,200.00	1.00000	1.00
SURFACE SEAL , (6)51-45-10466	LS						
0087 715-06566	32.000	35.00000	1,120.00	124.10000	3,971.20	175.00000	5,600.00
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0088 720-12797	2.000	750.00000	1,500.00	1,846.13000	3,692.26	2,000.00000	4,000.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0089 722-12732	2,229.000	4.00000	8,916.00	4.50000	10,030.50	3.50000	7,801.50
LONGITUDINAL GROOVING	SYS						
0090 724-12771	142.000	330.00000	46,860.00	395.86000	56,212.12	415.00000	58,930.00
BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0091 801-04308	6.000	252.00000	1,512.00	252.00000	1,512.00	252.00000	1,512.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06217	29.000	2.88000	83.52	2.88000	83.52	2.88000	83.52
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000 EACH	158.00000	7,742.00	158.00000	7,742.00	158.00000	7,742.00
0094 801-06640 CONSTRUCTION SIGN, TYPE A	11.000 EACH	219.00000	2,409.00	219.00000	2,409.00	219.00000	2,409.00
0095 801-06645 CONSTRUCTION SIGN, TYPE B	29.000 EACH	109.00000	3,161.00	109.00000	3,161.00	109.00000	3,161.00
0096 801-06775 MAINTAINING TRAFFIC	(1) LS	40,000.00000	40,000.00	250,000.00000	250,000.00	10,000.00000	10,000.00
0097 801-07118 BARRICADE, TYPE III-A	90.000 LFT	16.01000	1,440.90	16.01000	1,440.90	16.01000	1,440.90
0098 801-07119 BARRICADE, TYPE III-B	122.000 LFT	16.01000	1,953.22	16.01000	1,953.22	16.01000	1,953.22
0099 801-11990 TEMPORARY CURB RAMP	1.000 EACH	9,392.07000	9,392.07	6,648.58000	6,648.58	1,200.00000	1,200.00

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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:**	
0100 801-12862	238.000	49.55000	11,792.90	49.55000	11,792.90	49.55000	11,792.90
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0101 808-03439	72.000	13.82000	995.04	13.82000	995.04	13.82000	995.04
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0102 808-06609	10.000	388.00000	3,880.00	388.00000	3,880.00	388.00000	3,880.00
PAVEMENT MESSAGE MARKING , DO NOT ENTER	EACH						
0103 808-10049	2,021.000	0.94000	1,899.74	0.94000	1,899.74	0.94000	1,899.74
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0104 808-10057	1,974.000	0.94000	1,855.56	0.94000	1,855.56	0.94000	1,855.56
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0105 808-12032	1,708.000	0.68000	1,161.44	0.68000	1,161.44	0.68000	1,161.44
GROOVING FOR PAVEMENT MARKINGS	LFT						

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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) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC Unit Price	(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 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:**	
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		14.000 EACH	122.00000	1,708.00	122.00000	1,708.00	122.00000	1,708.00
0107 302-07455 DENSE GRADED SUBBASE		22.000 CYS	120.00000	2,640.00	206.64000	4,546.08	110.00000	2,420.00
Section Totals:				$8,117,155.75		$8,262,151.43		$8,322,363.62
Life Cycle Costs:								
Section Total with LCC:				$8,117,155.75		$8,262,151.43		$8,322,363.62
Contract Item Totals				**$8,117,155.75**		**$8,262,151.43**		**$8,322,363.62**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$8,117,155.75**		**$8,262,151.43**		**8,322,363.62**

( ) indicates item is bid as Lump Sum

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	750,000.00000	750,000.00				
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 -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	453,000.00000	453,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-06587	2.000	22,500.00000	45,000.00				
CLEARING AND GRUBBING	ACRE						
0011 202-02240	257.000	45.82000	11,775.74				
PAVEMENT REMOVAL	SYS						
0012 202-02279	267.000	17.00000	4,539.00				
CURB AND GUTTER, REMOVE	LFT						
0013 202-09243	5.000	62.00000	310.00				
REGULATED MATERIALS, DISPOSE, TYPE Z	CYS						
0014 202-09244	5.000	1,380.00000	6,900.00				
REGULATED MATERIALS, REMOVE, TYPE Z	CYS						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-09245	5.000	230.00000	1,150.00				
REGULATED MATERIALS, TRANSPORT, TYPE Z		CYS						
0016	202-51330	(1)	900,000.00000	900,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , (6)51-45-01943 B		LS						
0017	202-52710	51.000	65.00000	3,315.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0018	202-93741	4.000	250.00000	1,000.00				
GUARDRAIL END TREATMENT, REMOVE		EACH						
0019	202-94425	466.000	0.01000	4.66				
APRON, REMOVE		SYS						
0020	203-02000	995.000	85.00000	84,575.00				
EXCAVATION, COMMON		CYS						
0021	203-51223	5,095.000	0.01000	50.95				
EXCAVATION, WATERWAY		CYS						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	43,200.000	1.00000	43,200.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	30,000.00000	30,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	1,800.00000	1,800.00				
SWQCP PREPARATION	LS						
0025 207-08264	932.000	30.00000	27,960.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	2,201.000	40.00000	88,040.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 213-09269	22.000	230.00000	5,060.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-11796	805.000	8.00000	6,440.00				
GEOGRID, TYPE IB	SYS						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239	276.000 SYS	9.00000	2,484.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0030 301-12234	301.000 CYS	120.00000	36,120.00				
COMPACTED AGGREGATE, NO. 53							
0031 302-06464	69.000 CYS	120.00000	8,280.00				
SUBBASE FOR PCCP							
0032 303-01180	35.000 TON	98.00000	3,430.00				
COMPACTED AGGREGATE, NO. 53							
0033 303-08210	6.700 TON	100.00000	670.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS							
0034 306-08036	776.000 SYS	8.00000	6,208.00				
MILLING, ASPHALT, 2 IN.							
0035 401-000005	273.000 TON	139.50000	38,083.50				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm							

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-000041	240.000	136.00000	32,640.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000047	1,042.000	105.00000	109,410.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0038	401-11526	2,623.000	1.85000	4,852.55				
JOINT ADHESIVE		LFT						
0039	406-05521	8,586.000	0.75000	6,439.50				
ASPHALT FOR TACK COAT		SYS						
0040	503-12477	88.000	450.00000	39,600.00				
TERMINAL JOINT, TYPE HMA		LFT						
0041	601-01522	4.000	2,900.00000	11,600.00				
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0042	601-01701	1.000	2,960.00000	2,960.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	601-02241	432.000	5.00000	2,160.00				
GUARDRAIL, REMOVE		LFT						
0044	601-09238	2.000	106.00000	212.00				
HAND DIG GUARDRAIL POST HOLES		EACH						
0045	601-94689	3.000	3,000.00000	9,000.00				
GUARDRAIL END TREATMENT, TYPE OS , SKT 350		EACH						
0046	604-06070	50.000	155.00000	7,750.00				
SIDEWALK, CONCRETE		SYS						
0047	604-08086	7.000	330.00000	2,310.00				
CURB RAMP, CONCRETE		SYS						
0048	604-12083	3.000	175.00000	525.00				
DETECTABLE WARNING SURFACES		SYS						
0049	605-06140	303.000	55.00000	16,665.00				
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12399	508.000	1.22000	619.76				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	211.000	250.00000	52,750.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	443.000	123.25000	54,599.75				
HMA FOR APPROACHES, TYPE B	TON						
0053 610-08446	127.000	124.00000	15,748.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 611-06497	2.000	296.00000	592.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0055 615-06490	11.000	150.00000	1,650.00				
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	3.000	892.00000	2,676.00				
MONUMENT, TYPE B	EACH						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06515	1.000	339.00000	339.00				
MONUMENT, TYPE D	EACH						
0058 616-05688	1,332.000	150.00000	199,800.00				
RIPRAP, CLASS 1	TON						
0059 616-06405	37.000	163.00000	6,031.00				
RIPRAP, REVETMENT	TON						
0060 616-12246	1,380.000	5.00000	6,900.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061 616-93772	2.000	850.00000	1,700.00				
INSPECTION HOLE	EACH						
0062 621-01004	1.000	650.00000	650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06559	1,269.000	2.02000	2,563.38				
MULCHED SEEDING, TYPE R	SYS						
0064 621-06565	4.000	645.00000	2,580.00				
MULCHING MATERIAL	TON						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	621-06567	5.000	10.00000	50.00				
WATER		kGAL						
0066	621-06737	23.000	258.00000	5,934.00				
SEED MIXTURE, EMERGENT WETLAND		LBS						
0067	621-12612	6.000	385.00000	2,310.00				
SEED MIXTURE, FLOODPLAIN		LBS						
0068	621-52448	3.000	125.00000	375.00				
SIGN, 'DO NOT SPRAY'		EACH						
0069	622-05649	5.000	995.00000	4,975.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0070	628-09403	18.000	2,200.00000	39,600.00				
FIELD OFFICE, TYPE C		MOS						
0071	628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	629-000149	9,478.000	6.00000	56,868.00				
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0073	629-000150	18,956.000	1.00000	18,956.00				
TOPSOIL AMENDMENT BUDGET		DOL						
0074	701-000088	1,163.000	155.00000	180,265.00				
PILE, STEEL PIPE, EPOXY COATED, 0.5IN., DIAMETER 16 IN.		LFT						
0075	701-06011	8.000	4,500.00000	36,000.00				
DYNAMIC PILE LOAD TEST		EACH						
0076	701-09557	851.000	135.00000	114,885.00				
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0077	701-09559	8.000	3,500.00000	28,000.00				
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0078	701-11344	13,051.000	130.00000	1,696,630.00				
PILE, STEEL PIPE, 0.5 IN., DIAMETER 16 IN.		LFT						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 702-12076	21.000	2,500.00000	52,500.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-51005	39.300	2,000.00000	78,600.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0081 703-06029	471,664.000	1.50000	707,496.00				
REINFORCING BARS, EPOXY COATED	LBS						
0082 703-97936	47.000	45.00000	2,115.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083 704-51002	1,623.400	1,350.00000	2,191,590.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0084 706-11601	122.400	657.00000	80,416.80				
RAILING, CONCRETE TYPE FT	CYS						
0085 706-11621	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 709-51821	(1)	0.01000	0.01				
SURFACE SEAL , (6)51-45-10466	LS						
0087 715-06566	32.000	450.00000	14,400.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0088 720-12797	2.000	1,000.00000	2,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0089 722-12732	2,229.000	4.43000	9,874.47				
LONGITUDINAL GROOVING	SYS						
0090 724-12771	142.000	500.00000	71,000.00				
BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0091 801-04308	6.000	252.00000	1,512.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06217	29.000	2.88000	83.52				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-06625	49.000	158.00000	7,742.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094 801-06640	11.000	219.00000	2,409.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0095 801-06645	29.000	109.00000	3,161.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0096 801-06775	(1)	389,039.11000	389,039.11				
MAINTAINING TRAFFIC	LS						
0097 801-07118	90.000	16.01000	1,440.90				
BARRICADE, TYPE III-A	LFT						
0098 801-07119	122.000	16.01000	1,953.22				
BARRICADE, TYPE III-B	LFT						
0099 801-11990	1.000	5,290.00000	5,290.00				
TEMPORARY CURB RAMP	EACH						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) SUPERIOR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	801-12862	238.000	21.39000	5,090.82				
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0101	808-03439	72.000	13.82000	995.04				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0102	808-06609	10.000	388.00000	3,880.00				
PAVEMENT MESSAGE MARKING , DO NOT ENTER		EACH						
0103	808-10049	2,021.000	0.94000	1,899.74				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0104	808-10057	1,974.000	0.94000	1,855.56				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0105	808-12032	1,708.000	0.68000	1,161.44				
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: B -42442-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 351 **Project(s):** 1900012

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-75998	14.000	122.00000	1,708.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0107 302-07455	22.000	300.00000	6,600.00				
DENSE GRADED SUBBASE	CYS						
Section Totals:			$8,996,387.42				
Life Cycle Costs:							
Section Total with LCC:			$8,996,387.42				
Contract Item Totals			**$8,996,387.42**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$8,996,387.42**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) NORTH STAR PAINTING COMPANY, INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	150,000.00000	150,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) NORTH STAR PAINTING COMPANY, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	1,250,000.00000	1,250,000.00	700,000.00000	700,000.00	1,000,000.00000	1,000,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-62420	12.000	250.00000	3,000.00	50.00000	600.00	150.00000	1,800.00
BRIDGE RAILING, REMOVE	LFT						
0011 205-12108	113,730.000	1.00000	113,730.00	1.00000	113,730.00	1.00000	113,730.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	85,000.00000	85,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) NORTH STAR PAINTING COMPANY, INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 503-12480	120.000	300.00000	36,000.00	176.00000	21,120.00	170.12000	20,414.40
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0014 506-06334	4.000	1,150.00000	4,600.00	450.00000	1,800.00	800.00000	3,200.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0015 507-08271	66.000	95.00000	6,270.00	45.00000	2,970.00	50.88000	3,358.08
JOINTS IN PCCP, FILLED	LFT						
0016 507-12941	60.000	220.00000	13,200.00	54.17000	3,250.20	25.00000	1,500.00
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0017 619-11050	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	300,000.00000	300,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0018 619-11050	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	500,000.00000	500,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0019 619-11052	(1)	4,585,000.00000	4,585,000.00	9,567,000.00000	9,567,000.00	7,000,000.00000	7,000,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) NORTH STAR PAINTING COMPANY, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	(1) LS	85,000.00000	85,000.00	500.00000	500.00	100,000.00000	100,000.00
0021 619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	(1) LS	2,500.00000	2,500.00	500.00000	500.00	15,000.00000	15,000.00
0022 619-51859 COAT STEEL BRIDGE, BRIDGE NO. 1	(1) LS	2,785,000.00000	2,785,000.00	750,000.00000	750,000.00	6,500,000.00000	6,500,000.00
0023 619-51860 COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	(1) LS	50,000.00000	50,000.00	5,000.00000	5,000.00	300,000.00000	300,000.00
0024 619-51860 COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	(1) LS	50,000.00000	50,000.00	5,000.00000	5,000.00	500,000.00000	500,000.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	750.00000	2,250.00	500.00000	1,500.00	500.00000	1,500.00

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) NORTH STAR PAINTING COMPANY, INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 621-06565 MULCHING MATERIAL	1.000 TON	1,500.00000	1,500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0027 621-12612 SEED MIXTURE, FLOODPLAIN	28.000 LBS	300.00000	8,400.00	250.00000	7,000.00	250.00000	7,000.00
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	4,000.00000	8,000.00	650.00000	1,300.00	700.00000	1,400.00
0029 628-12683 FIELD OFFICE, TYPE D	28.000 MOS	1,000.00000	28,000.00	2,000.00000	56,000.00	4,200.00000	117,600.00
0030 703-06029 REINFORCING BARS, EPOXY COATED	53.000 LBS	8.00000	424.00	20.00000	1,060.00	30.00000	1,590.00
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	128.000 EACH	850.00000	108,800.00	150.00000	19,200.00	220.00000	28,160.00
0032 706-09962 RAILING, CONCRETE TYPE PF-1	12.000 LFT	650.00000	7,800.00	300.00000	3,600.00	750.00000	9,000.00

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) NORTH STAR PAINTING COMPANY, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 709-51821	(1)	150,000.00000	150,000.00	110,000.00000	110,000.00	149,960.68000	149,960.68
SURFACE SEAL , BRIDGE NUMBER 1	LS						
0034 709-51821	(1)	150,000.00000	150,000.00	110,000.00000	110,000.00	155,394.86000	155,394.86
SURFACE SEAL , BRIDGE NUMBER 2	LS						
0035 711-01373	662.000	225.00000	148,950.00	86.00000	56,932.00	86.00000	56,932.00
BOLT	EACH						
0036 711-04702	8.000	144.00000	1,152.00	500.00000	4,000.00	1,250.00000	10,000.00
PEENING WELD, UIT	IN						
0037 711-05728	4.000	2,500.00000	10,000.00	6,500.00000	26,000.00	6,500.00000	26,000.00
REPAIR , EXPANSION DEVICE SUPPORT	EACH						
0038 711-05728	2.000	1,500.00000	3,000.00	4,275.00000	8,550.00	4,275.00000	8,550.00
REPAIR , GRINDING	EACH						
0039 711-11599	8.000	250.00000	2,000.00	465.00000	3,720.00	465.00000	3,720.00
REPAIR WELD , FIELD	IN						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) NORTH STAR PAINTING COMPANY, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 711-51035	368.000	148.00000	54,464.00	175.00000	64,400.00	175.00000	64,400.00
STRUCTURAL STEEL	LBS						
0041 711-51864	1.000	650.00000	650.00	300.00000	300.00	300.00000	300.00
DRILLED HOLE	EACH						
0042 711-51866	662.000	20.00000	13,240.00	225.00000	148,950.00	225.00000	148,950.00
RIVET, REMOVE	EACH						
0043 711-95290	2.000	250.00000	500.00	1,212.00000	2,424.00	1,212.00000	2,424.00
FIELD WELDING	LFT						
0044 722-97116	4,477.000	98.00000	438,746.00	75.00000	335,775.00	30.00000	134,310.00
BRIDGE DECK OVERLAY, PATCHING	SFT						
0045 724-12461	390.000	225.00000	87,750.00	150.00000	58,500.00	150.00000	58,500.00
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0046 724-12774	357.000	685.00000	244,545.00	600.00000	214,200.00	585.07000	208,869.99
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) NORTH STAR PAINTING COMPANY, INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 724-12775 BRIDGE EXPANSION JOINT, TYPE M, REPLACE	65.000 LFT	9,500.00000	617,500.00	6,000.00000	390,000.00	12,000.00000	780,000.00
0048 724-12776 BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	387.000 LFT	180.00000	69,660.00	150.00000	58,050.00	158.01000	61,149.87
0049 801-03291 CONSTRUCTION SIGN, TYPE D	2.000 EACH	280.00000	560.00	200.00000	400.00	249.00000	498.00
0050 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	55,400.000 LFT	3.00000	166,200.00	2.00000	110,800.00	1.94000	107,476.00
0051 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	161.000 LFT	12.00000	1,932.00	10.00000	1,610.00	9.50000	1,529.50
0052 801-06640 CONSTRUCTION SIGN, TYPE A	35.000 EACH	244.00000	8,540.00	400.00000	14,000.00	205.00000	7,175.00

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) NORTH STAR PAINTING COMPANY, INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06645	8.000	148.00000	1,184.00	200.00000	1,600.00	103.00000	824.00
CONSTRUCTION SIGN, TYPE B	EACH						
0054 801-06775	(1)	400,000.00000	400,000.00	382,526.00000	382,526.00	500,000.00000	500,000.00
MAINTAINING TRAFFIC	LS						
0055 801-07024	4.000	28,500.00000	114,000.00	17,150.00000	68,600.00	20,000.00000	80,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0056 801-07118	52.000	21.00000	1,092.00	25.00000	1,300.00	15.52000	807.04
BARRICADE, TYPE III-A	LFT						
0057 801-08401	3,150.000	85.00000	267,750.00	150.00000	472,500.00	60.00000	189,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0058 801-08508	400.000	125.00000	50,000.00	170.00000	68,000.00	25.00000	10,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0059 801-11642	3.000	4,250.00000	12,750.00	10,000.00000	30,000.00	3,031.00000	9,093.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) NORTH STAR PAINTING COMPANY, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-12081	(1)	125,000.00000	125,000.00	130,000.00000	130,000.00	54,539.00000	54,539.00
PORTABLE SIGNAL	LS						
0061 801-12482	1.000	3,500.00000	3,500.00	39,000.00000	39,000.00	2,500.00000	2,500.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0062 801-12883	12.000	1,250.00000	15,000.00	600.00000	7,200.00	897.00000	10,764.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0063 808-06716	17,260.000	0.85000	14,671.00	0.75000	12,945.00	0.57000	9,838.20
LINE, REMOVE	LFT						
0064 808-75007	12,940.000	0.75000	9,705.00	0.75000	9,705.00	0.45000	5,823.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0065 808-75047	4,320.000	0.75000	3,240.00	0.75000	3,240.00	0.45000	1,944.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -43243-B **Counties:** POSEY

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 361 **Project(s):** 2002052, 2002053

Contract Time: 10/16/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) NORTH STAR PAINTING COMPANY, INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	44.00000	1,936.00	25.00000	1,100.00	24.00000	1,056.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	69.00000	3,036.00	125.00000	5,500.00	55.45000	2,439.80
Section Totals:			$12,676,734.00		$14,343,964.20		$19,591,027.42
Life Cycle Costs:							
Section Total with LCC:			$12,676,734.00		$14,343,964.20		$19,591,027.42
Contract Item Totals			**$12,676,734.00**		**$14,343,964.20**		**$19,591,027.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,676,734.00**		**$14,343,964.20**		**19,591,027.42**

( ) indicates item is bid as Lump Sum

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) OLYMPUS PAINTING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	400.00000	400.00	1.00000	1.00	500.00000	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	25,000.00000	25,000.00	21,774.00000	21,774.00	4,500.00000	4,500.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) OLYMPUS PAINTING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE COATING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	114,000.00000	114,000.00	181,000.00000	181,000.00	145,000.00000	145,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	114,000.00000	114,000.00	181,000.00000	181,000.00	145,000.00000	145,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-12459	(1)	17,500.00000	17,500.00	1,000.00000	1,000.00	4,500.00000	4,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0011 619-12459	(1)	17,500.00000	17,500.00	1,000.00000	1,000.00	4,500.00000	4,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0012 619-51859	(1)	54,500.00000	54,500.00	13,000.00000	13,000.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013 619-51859	(1)	54,500.00000	54,500.00	13,000.00000	13,000.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) OLYMPUS PAINTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE COATING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06640	20.000	200.00000	4,000.00	50.00000	1,000.00	212.00000	4,240.00
CONSTRUCTION SIGN, TYPE A	EACH						
0015 801-06710	12.000	18.00000	216.00	50.00000	600.00	18.00000	216.00
FLASHING ARROW SIGN	DAY						
0016 801-06775	(1)	4,000.00000	4,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
MAINTAINING TRAFFIC	LS						
0017 801-12042	12.000	200.00000	2,400.00	10.00000	120.00	220.00000	2,640.00
TRUCK MOUNTED ATTENUATOR	DAY						
0018 801-12324	120.000	75.00000	9,000.00	75.00000	9,000.00	75.00000	9,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$417,021.00		$425,000.00		$442,101.00
Life Cycle Costs:							
Section Total with LCC:			$417,021.00		$425,000.00		$442,101.00
Contract Item Totals			**$417,021.00**		**$425,000.00**		**$442,101.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Contract Grand Totals	**$417,021.00**	**$425,000.00**	**442,101.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) N I SPANOS PAINTING INC Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100.00000	100.00	1.00000	1.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 110-01001	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(4) N I SPANOS PAINTING INC		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	619-11052	(1)	150,000.00000	150,000.00	203,697.00000	203,697.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						
0009	619-11052	(1)	150,000.00000	150,000.00	203,698.00000	203,698.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2		LS						
0010	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS						
0011	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2		LS						
0012	619-51859	(1)	80,000.00000	80,000.00	43,086.00000	43,086.00		
COAT STEEL BRIDGE, BRIDGE NO. 1		LS						
0013	619-51859	(1)	80,000.00000	80,000.00	43,086.00000	43,086.00		
COAT STEEL BRIDGE, BRIDGE NO. 2		LS						

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) N I SPANOS PAINTING INC Unit Price	(4) N I SPANOS PAINTING INC Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	(5) CIVIL COATINGS AND CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06640	20.000	200.00000	4,000.00	200.00000	4,000.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0015 801-06710	12.000	50.00000	600.00	50.00000	600.00		
FLASHING ARROW SIGN	DAY						
0016 801-06775	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
MAINTAINING TRAFFIC	LS						
0017 801-12042	12.000	200.00000	2,400.00	200.00000	2,400.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0018 801-12324	120.000	75.00000	9,000.00	75.00000	9,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$510,105.00		$538,575.00		
Life Cycle Costs:							
Section Total with LCC:			$510,105.00		$538,575.00		
Contract Item Totals			**$510,105.00**		**$538,575.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -43938-A **Counties:** SHELBY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 371 **Project(s):** 2100580, 2100581

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Contract Grand Totals	**$510,105.00**	**$538,575.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,500.00000	17,500.00	27,066.00000	27,066.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS 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)	87,500.00000	87,500.00	100,000.00000	100,000.00	108,700.00000	108,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
DEBRIS, REMOVE, STRUCTURE NO. 61	LS						
0012 202-51330	(1)	110,000.00000	110,000.00	75,000.00000	75,000.00	213,323.42000	213,323.42
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 61	LS						
0013 202-74035	4.000	15.00000	60.00	200.00000	800.00	87.39000	349.56
SIGN, REMOVE	EACH						
0014 202-96133	35.000	20.00000	700.00	100.00000	3,500.00	28.74000	1,005.90
PIPE, REMOVE	LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) 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 202-96430	(1)	1,000.00000	1,000.00	500.00000	500.00	3,079.96000	3,079.96
FENCE AND POSTS, REMOVE	LS						
0016 202-98488	2.000	50.00000	100.00	100.00000	200.00	243.86000	487.72
PIPE END SECTION, REMOVE	EACH						
0017 203-02000	771.000	18.00000	13,878.00	55.00000	42,405.00	76.13000	58,696.23
EXCAVATION, COMMON	CYS						
0018 205-12108	26,600.000	1.00000	26,600.00	1.00000	26,600.00	1.00000	26,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	30,000.00000	30,000.00	35,400.00000	35,400.00	4,537.43000	4,537.43
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51230	861.000	60.00000	51,660.00	55.00000	47,355.00	62.90000	54,156.90
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00	100,000.00000	100,000.00
COFFERDAM	LS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264 SUBGRADE TREATMENT, TYPE II	151.000 SYS	25.00000	3,775.00	37.00000	5,587.00	28.33000	4,277.83
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	1,578.000 SYS	45.00000	71,010.00	49.00000	77,322.00	45.00000	71,010.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	13.000 CYS	150.00000	1,950.00	250.00000	3,250.00	120.83000	1,570.79
0025 211-09267 STRUCTURE BACKFILL, TYPE 4	36.000 CYS	325.00000	11,700.00	270.00000	9,720.00	188.68000	6,792.48
0026 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	1,489.000 SYS	3.50000	5,211.50	6.17000	9,187.13	4.03000	6,000.67
0027 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	194.000 SYS	4.00000	776.00	21.85000	4,238.90	9.86000	1,912.84
0028 301-12232 COMPACTED AGGREGATE, NO. 5	240.000 CYS	130.00000	31,200.00	125.00000	30,000.00	103.52000	24,844.80

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12233	10.000	100.00000	1,000.00	180.00000	1,800.00	102.87000	1,028.70
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	280.000	110.00000	30,800.00	110.00000	30,800.00	90.55000	25,354.00
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	50.000	175.00000	8,750.00	110.00000	5,500.00	198.43000	9,921.50
SUBBASE FOR PCCP	CYS						
0032 303-01180	113.000	80.00000	9,040.00	57.00000	6,441.00	63.60000	7,186.80
COMPACTED AGGREGATE, NO. 53	TON						
0033 401-000001	113.000	142.00000	16,046.00	193.90000	21,910.70	135.48000	15,309.24
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034 401-000028	151.000	127.00000	19,177.00	128.36000	19,382.36	122.54000	18,503.54
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0035 401-000052	231.000	123.00000	28,413.00	123.28000	28,477.68	117.67000	27,181.77
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-11526 JOINT ADHESIVE	2,130.000 LFT	0.55000	1,171.50	0.55000	1,171.50	0.53000	1,128.90
0037 406-05521 ASPHALT FOR TACK COAT	2,892.000 SYS	0.60000	1,735.20	0.59000	1,706.28	0.57000	1,648.44
0038 601-06374 GUARDRAIL TRANSITION, TYPE TGS-1	4.000 EACH	880.00000	3,520.00	1,251.25000	5,005.00	840.00000	3,360.00
0039 601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	2,915.00000	11,660.00	2,915.00000	11,660.00	2,782.50000	11,130.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000 LFT	24.00000	1,200.00	24.20000	1,210.00	23.10000	1,155.00
0041 603-97461 TEMPORARY FENCE	75.000 LFT	20.00000	1,500.00	6.25000	468.75	49.79000	3,734.25
0042 605-06120 CURB, CONCRETE , MODIFIED	69.000 LFT	45.00000	3,105.00	45.29000	3,125.01	130.88000	9,030.72

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) 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 605-06150	216.000	55.00000	11,880.00	54.99000	11,877.84	71.93000	15,536.88
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0044 609-06257	194.000	240.00000	46,560.00	240.00000	46,560.00	222.12000	43,091.28
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045 610-07487	30.000	193.00000	5,790.00	208.68000	6,260.40	185.69000	5,570.70
HMA FOR APPROACHES, TYPE B	TON						
0046 611-08232	1.000	247.00000	247.00	295.00000	295.00	236.25000	236.25
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047 615-06490	13.000	154.00000	2,002.00	165.20000	2,147.60	147.00000	1,911.00
RIGHT-OF-WAY MARKER	EACH						
0048 616-05688	933.000	60.00000	55,980.00	230.00000	214,590.00	108.80000	101,510.40
RIPRAP, CLASS 1	TON						
0049 616-12246	1,112.000	2.50000	2,780.00	6.00000	6,672.00	4.21000	4,681.52
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) 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 621-01004	1.000	275.00000	275.00	750.00000	750.00	446.25000	446.25
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	1.000	880.00000	880.00	900.00000	900.00	1,459.50000	1,459.50
FERTILIZER FOR PERMANENT SEEDING	TON						
0052 621-06553	80.000	5.75000	460.00	6.00000	480.00	10.55000	844.00
SEED MIXTURE, TYPE R	LBS						
0053 621-06559	119.000	13.75000	1,636.25	15.00000	1,785.00	4.83000	574.77
MULCHED SEEDING, TYPE R	SYS						
0054 621-06567	1.000	632.00000	632.00	1,000.00000	1,000.00	10.50000	10.50
WATER	kGAL						
0055 628-09401	12.000	2,500.00000	30,000.00	2,800.00000	33,600.00	2,849.93000	34,199.16
FIELD OFFICE, TYPE A	MOS						
0056 701-06011	4.000	4,750.00000	19,000.00	2,750.00000	11,000.00	5,395.14000	21,580.56
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) 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 701-09557	222.000	70.00000	15,540.00	100.00000	22,200.00	107.18000	23,793.96
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	4.000	4,125.00000	16,500.00	1,500.00000	6,000.00	4,870.14000	19,480.56
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09683	40.000	350.00000	14,000.00	150.00000	6,000.00	120.00000	4,800.00
PILE SHOE, HP 12 X 74	EACH						
0060 701-09739	14.000	350.00000	4,900.00	150.00000	2,100.00	120.00000	1,680.00
PILE SHOE, HP 12 X 53	EACH						
0061 701-51195	588.000	60.00000	35,280.00	80.00000	47,040.00	95.19000	55,971.72
PILE, STEEL H, HP 12 X 53	LFT						
0062 701-95780	1,596.000	80.00000	127,680.00	100.00000	159,600.00	117.33000	187,258.68
PILE, STEEL H, HP 12 X 74	LFT						
0063 702-51005	97.000	900.00000	87,300.00	950.00000	92,150.00	1,191.25000	115,551.25
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51015	54.000	600.00000	32,400.00	900.00000	48,600.00	666.98000	36,016.92
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	703-06028	35,445.000	1.50000	53,167.50	1.75000	62,028.75	1.41000	49,977.45
REINFORCING BARS		LBS						
0066	703-06029	84,992.000	1.70000	144,486.40	1.80000	152,985.60	1.52000	129,187.84
REINFORCING BARS, EPOXY COATED		LBS						
0067	703-97936	30.000	60.00000	1,800.00	65.00000	1,950.00	54.02000	1,620.60
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0068	704-51002	281.700	950.00000	267,615.00	1,050.00000	295,785.00	1,210.90000	341,110.53
CONCRETE, C, SUPERSTRUCTURE		CYS						
0069	706-06344	250.000	75.00000	18,750.00	80.24000	20,060.00	71.40000	17,850.00
RAILING, STEEL TYPE TS-1		LFT						
0070	715-02246	2.000	4,850.00000	9,700.00	500.00000	1,000.00	3,631.51000	7,263.02
PIPE END SECTION, DIAMETER 48 IN.		EACH						
0071	715-05186	35.000	330.00000	11,550.00	90.00000	3,150.00	303.80000	10,633.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 48 IN.		LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) 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:**	
0072 801-04308	4.000	270.00000	1,080.00	962.50000	3,850.00	257.25000	1,029.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	16.000	156.00000	2,496.00	93.50000	1,496.00	149.10000	2,385.60
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	9.000	215.00000	1,935.00	223.00000	2,007.00	205.80000	1,852.20
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	15,000.00000	15,000.00	8,850.00000	8,850.00	10,008.86000	10,008.86
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	17.00000	816.00	28.60000	1,372.80	16.52000	792.96
BARRICADE, TYPE III-A	LFT						
0077 801-07119	72.000	17.00000	1,224.00	28.60000	2,059.20	16.52000	1,189.44
BARRICADE, TYPE III-B	LFT						
0078 802-91122	1.000	990.00000	990.00	280.50000	280.50	267.75000	267.75
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 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) HOOSIER PRIDE EXCAVATING INC		(3) 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 808-10033	1,350.000	0.66000	891.00	2.20000	2,970.00	0.62000	837.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0081 808-10034	1,350.000	0.66000	891.00	2.20000	2,970.00	0.62000	837.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,745,859.35		$2,021,219.00		$2,161,074.50
Life Cycle Costs:							
Section Total with LCC:			$1,745,859.35		$2,021,219.00		$2,161,074.50
Contract Item Totals			**$1,745,859.35**		**$2,021,219.00**		**$2,161,074.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,745,859.35**		**$2,021,219.00**		**2,161,074.50**

( ) indicates item is bid as Lump Sum

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC.		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0001 105-06845	(1)	18,285.64000	18,285.64	47,700.00000	47,700.00	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: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	112,000.00000	112,000.00	123,000.00000	123,000.00	140,729.66000	140,729.66
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	44,000.00000	44,000.00	32,411.83000	32,411.83	56,000.00000	56,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	5,000.00000	5,000.00	4,919.22000	4,919.22	15,000.00000	15,000.00
DEBRIS, REMOVE, STRUCTURE NO. 61	LS						
0012 202-51330	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00	167,000.00000	167,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 61	LS						
0013 202-74035	4.000	53.54000	214.16	65.00000	260.00	100.00000	400.00
SIGN, REMOVE	EACH						
0014 202-96133	35.000	21.00000	735.00	35.00000	1,225.00	35.00000	1,225.00
PIPE, REMOVE	LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	(4) BEATY CONSTRUCTION, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96430	(1)	2,750.00000	2,750.00	3,000.00000	3,000.00	5,500.00000	5,500.00
FENCE AND POSTS, REMOVE	LS						
0016 202-98488	2.000	200.00000	400.00	1,200.00000	2,400.00	800.00000	1,600.00
PIPE END SECTION, REMOVE	EACH						
0017 203-02000	771.000	40.00000	30,840.00	82.37000	63,507.27	55.00000	42,405.00
EXCAVATION, COMMON	CYS						
0018 205-12108	26,600.000	1.00000	26,600.00	1.00000	26,600.00	1.00000	26,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	15,000.00000	15,000.00	18,193.97000	18,193.97	19,025.00000	19,025.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51230	861.000	40.00000	34,440.00	81.64000	70,292.04	55.00000	47,355.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	245,000.00000	245,000.00	10,171.00000	10,171.00	328,500.00000	328,500.00
COFFERDAM	LS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	(4) BEATY CONSTRUCTION, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	151.000	38.25000	5,775.75	48.52000	7,326.52	16.00000	2,416.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	1,578.000	41.50000	65,487.00	58.04000	91,587.12	35.00000	55,230.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	13.000	81.00000	1,053.00	306.72000	3,987.36	120.00000	1,560.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 211-09267	36.000	300.00000	10,800.00	426.56000	15,356.16	200.00000	7,200.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0026 214-12238	1,489.000	4.50000	6,700.50	4.99000	7,430.11	4.00000	5,956.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0027 214-12239	194.000	6.00000	1,164.00	13.96000	2,708.24	8.00000	1,552.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12232	240.000	105.00000	25,200.00	107.21000	25,730.40	100.00000	24,000.00
COMPACTED AGGREGATE, NO. 5	CYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	(4) BEATY CONSTRUCTION, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12233	10.000	152.00000	1,520.00	215.02000	2,150.20	115.00000	1,150.00
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	280.000	115.00000	32,200.00	161.80000	45,304.00	100.00000	28,000.00
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	50.000	215.00000	10,750.00	319.03000	15,951.50	100.00000	5,000.00
SUBBASE FOR PCCP	CYS						
0032 303-01180	113.000	67.00000	7,571.00	81.96000	9,261.48	65.00000	7,345.00
COMPACTED AGGREGATE, NO. 53	TON						
0033 401-000001	113.000	130.00000	14,690.00	250.00000	28,250.00	129.03000	14,580.39
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034 401-000028	151.000	118.00000	17,818.00	230.00000	34,730.00	116.70000	17,621.70
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0035 401-000052	231.000	112.00000	25,872.00	210.00000	48,510.00	112.07000	25,888.17
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC.		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0036 401-11526	2,130.000	0.50000	1,065.00	3.00000	6,390.00	0.50000	1,065.00
JOINT ADHESIVE	LFT						
0037 406-05521	2,892.000	0.55000	1,590.60	0.50000	1,446.00	0.54000	1,561.68
ASPHALT FOR TACK COAT	SYS						
0038 601-06374	4.000	1,500.00000	6,000.00	800.00000	3,200.00	800.00000	3,200.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0039 601-94689	4.000	2,900.00000	11,600.00	2,650.00000	10,600.00	2,650.00000	10,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 601-99105	50.000	23.00000	1,150.00	22.00000	1,100.00	22.00000	1,100.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 603-97461	75.000	15.00000	1,125.00	100.00000	7,500.00	5.00000	375.00
TEMPORARY FENCE	LFT						
0042 605-06120	69.000	225.00000	15,525.00	306.43000	21,143.67	230.00000	15,870.00
CURB, CONCRETE , MODIFIED	LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	(4) BEATY CONSTRUCTION, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06150	216.000	80.00000	17,280.00	91.68000	19,802.88	68.50000	14,796.00
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0044 609-06257	194.000	190.00000	36,860.00	200.00000	38,800.00	225.00000	43,650.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045 610-07487	30.000	178.00000	5,340.00	300.00000	9,000.00	176.85000	5,305.50
HMA FOR APPROACHES, TYPE B	TON						
0046 611-08232	1.000	375.00000	375.00	225.00000	225.00	500.00000	500.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047 615-06490	13.000	210.00000	2,730.00	140.00000	1,820.00	140.00000	1,820.00
RIGHT-OF-WAY MARKER	EACH						
0048 616-05688	933.000	105.00000	97,965.00	110.00000	102,630.00	125.00000	116,625.00
RIPRAP, CLASS 1	TON						
0049 616-12246	1,112.000	3.75000	4,170.00	4.15000	4,614.80	5.50000	6,116.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	(4) BEATY CONSTRUCTION, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-01004	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	1.000	1,400.00000	1,400.00	1,390.00000	1,390.00	1,390.00000	1,390.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0052 621-06553	80.000	10.25000	820.00	10.05000	804.00	10.05000	804.00
SEED MIXTURE, TYPE R	LBS						
0053 621-06559	119.000	4.75000	565.25	4.60000	547.40	4.60000	547.40
MULCHED SEEDING, TYPE R	SYS						
0054 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0055 628-09401	12.000	3,000.00000	36,000.00	4,547.24000	54,566.88	3,000.00000	36,000.00
FIELD OFFICE, TYPE A	MOS						
0056 701-06011	4.000	7,500.00000	30,000.00	5,253.79000	21,015.16	8,500.00000	34,000.00
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC.		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0057 701-09557	222.000	80.00000	17,760.00	99.50000	22,089.00	250.00000	55,500.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	4.000	5,400.00000	21,600.00	3,502.20000	14,008.80	7,500.00000	30,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09683	40.000	125.00000	5,000.00	235.00000	9,400.00	225.00000	9,000.00
PILE SHOE, HP 12 X 74	EACH						
0060 701-09739	14.000	125.00000	1,750.00	235.00000	3,290.00	225.00000	3,150.00
PILE SHOE, HP 12 X 53	EACH						
0061 701-51195	588.000	92.00000	54,096.00	120.00000	70,560.00	83.00000	48,804.00
PILE, STEEL H, HP 12 X 53	LFT						
0062 701-95780	1,596.000	110.00000	175,560.00	130.00000	207,480.00	99.00000	158,004.00
PILE, STEEL H, HP 12 X 74	LFT						
0063 702-51005	97.000	1,200.00000	116,400.00	1,100.00000	106,700.00	1,300.00000	126,100.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51015	54.000	860.00000	46,440.00	912.00000	49,248.00	1,200.00000	64,800.00
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC.		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0065 703-06028	35,445.000	1.50000	53,167.50	1.65000	58,484.25	1.50000	53,167.50
REINFORCING BARS	LBS						
0066 703-06029	84,992.000	1.55000	131,737.60	1.75000	148,736.00	1.50000	127,488.00
REINFORCING BARS, EPOXY COATED	LBS						
0067 703-97936	30.000	52.00000	1,560.00	54.52000	1,635.60	75.00000	2,250.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068 704-51002	281.700	1,400.00000	394,380.00	1,250.00000	352,125.00	2,500.00000	704,250.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0069 706-06344	250.000	87.00000	21,750.00	68.00000	17,000.00	75.00000	18,750.00
RAILING, STEEL TYPE TS-1	LFT						
0070 715-02246	2.000	5,500.00000	11,000.00	4,485.92000	8,971.84	4,500.00000	9,000.00
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0071 715-05186	35.000	360.00000	12,600.00	262.58000	9,190.30	550.00000	19,250.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 48 IN.	LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	(4) BEATY CONSTRUCTION, INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-04308	4.000	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	16.000	125.00000	2,000.00	125.00000	2,000.00	125.00000	2,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	9.000	185.00000	1,665.00	185.00000	1,665.00	185.00000	1,665.00
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	28,030.00000	28,030.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	18.00000	864.00	18.00000	864.00	18.00000	864.00
BARRICADE, TYPE III-A	LFT						
0077 801-07119	72.000	18.00000	1,296.00	18.00000	1,296.00	18.00000	1,296.00
BARRICADE, TYPE III-B	LFT						
0078 802-91122	1.000	400.00000	400.00	255.00000	255.00	255.00000	255.00
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10033	1,350.000	1.00000	1,350.00	1.00000	1,350.00	1.00000	1,350.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0081 808-10034	1,350.000	1.00000	1,350.00	1.00000	1,350.00	1.00000	1,350.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$2,261,925.00		$2,263,000.00		$2,834,200.00
Life Cycle Costs:							
Section Total with LCC:			$2,261,925.00		$2,263,000.00		$2,834,200.00
Contract Item Totals			**$2,261,925.00**		**$2,263,000.00**		**$2,834,200.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,261,925.00**		**$2,263,000.00**		**2,834,200.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,700.00000	14,700.00				
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 -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. 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)	457,748.90000	457,748.90				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	61,033.18000	61,033.18				
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	5,705.48000	5,705.48				
DEBRIS, REMOVE, STRUCTURE NO. 61	LS						
0012 202-51330	(1)	205,053.28000	205,053.28				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 61	LS						
0013 202-74035	4.000	27.00000	108.00				
SIGN, REMOVE	EACH						
0014 202-96133	35.000	92.76000	3,246.60				
PIPE, REMOVE	LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96430	(1)	3,300.00000	3,300.00				
FENCE AND POSTS, REMOVE	LS						
0016 202-98488	2.000	356.59000	713.18				
PIPE END SECTION, REMOVE	EACH						
0017 203-02000	771.000	81.28000	62,666.88				
EXCAVATION, COMMON	CYS						
0018 205-12108	26,600.000	1.00000	26,600.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	6,205.14000	6,205.14				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51230	861.000	74.28000	63,955.08				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	246,688.97000	246,688.97				
COFFERDAM	LS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264 SUBGRADE TREATMENT, TYPE II	151.000 SYS	33.97000	5,129.47				
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	1,578.000 SYS	53.17000	83,902.26				
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	13.000 CYS	87.18000	1,133.34				
0025 211-09267 STRUCTURE BACKFILL, TYPE 4	36.000 CYS	392.01000	14,112.36				
0026 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	1,489.000 SYS	2.17000	3,231.13				
0027 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	194.000 SYS	6.86000	1,330.84				
0028 301-12232 COMPACTED AGGREGATE, NO. 5	240.000 CYS	117.08000	28,099.20				

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 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 301-12233	10.000	294.90000	2,949.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	280.000	88.13000	24,676.40				
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	50.000	162.34000	8,117.00				
SUBBASE FOR PCCP	CYS						
0032 303-01180	113.000	119.15000	13,463.95				
COMPACTED AGGREGATE, NO. 53	TON						
0033 401-000001	113.000	119.93000	13,552.09				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034 401-000028	151.000	108.02000	16,311.02				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0035 401-000052	231.000	111.05000	25,652.55				
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-11526	2,130.000	0.46000	979.80				
JOINT ADHESIVE		LFT						
0037	406-05521	2,892.000	0.01000	28.92				
ASPHALT FOR TACK COAT		SYS						
0038	601-06374	4.000	986.00000	3,944.00				
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0039	601-94689	4.000	3,000.00000	12,000.00				
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0040	601-99105	50.000	28.00000	1,400.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	603-97461	75.000	54.00000	4,050.00				
TEMPORARY FENCE		LFT						
0042	605-06120	69.000	65.31000	4,506.39				
CURB, CONCRETE , MODIFIED		LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06150	216.000	45.88000	9,910.08				
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0044 609-06257	194.000	206.20000	40,002.80				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045 610-07487	30.000	192.89000	5,786.70				
HMA FOR APPROACHES, TYPE B	TON						
0046 611-08232	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047 615-06490	13.000	135.00000	1,755.00				
RIGHT-OF-WAY MARKER	EACH						
0048 616-05688	933.000	131.01000	122,232.33				
RIPRAP, CLASS 1	TON						
0049 616-12246	1,112.000	1.73000	1,923.76				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	621-01004	1.000	425.00000	425.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0051	621-06545	1.000	1,390.00000	1,390.00				
FERTILIZER FOR PERMANENT SEEDING		TON						
0052	621-06553	80.000	10.05000	804.00				
SEED MIXTURE, TYPE R		LBS						
0053	621-06559	119.000	4.60000	547.40				
MULCHED SEEDING, TYPE R		SYS						
0054	621-06567	1.000	10.00000	10.00				
WATER		kGAL						
0055	628-09401	12.000	3,158.39000	37,900.68				
FIELD OFFICE, TYPE A		MOS						
0056	701-06011	4.000	5,477.93000	21,911.72				
DYNAMIC PILE LOAD TEST		EACH						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-09557	222.000	53.62000	11,903.64				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	4.000	2,238.15000	8,952.60				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09683	40.000	160.60000	6,424.00				
PILE SHOE, HP 12 X 74	EACH						
0060 701-09739	14.000	160.60000	2,248.40				
PILE SHOE, HP 12 X 53	EACH						
0061 701-51195	588.000	63.61000	37,402.68				
PILE, STEEL H, HP 12 X 53	LFT						
0062 701-95780	1,596.000	68.45000	109,246.20				
PILE, STEEL H, HP 12 X 74	LFT						
0063 702-51005	97.000	1,409.47000	136,718.59				
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51015	54.000	1,158.05000	62,534.70				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	703-06028	35,445.000	1.35000	47,850.75				
REINFORCING BARS		LBS						
0066	703-06029	84,992.000	1.47000	124,938.24				
REINFORCING BARS, EPOXY COATED		LBS						
0067	703-97936	30.000	73.30000	2,199.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0068	704-51002	281.700	2,745.98000	773,542.57				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0069	706-06344	250.000	82.00000	20,500.00				
RAILING, STEEL TYPE TS-1		LFT						
0070	715-02246	2.000	3,408.44000	6,816.88				
PIPE END SECTION, DIAMETER 48 IN.		EACH						
0071	715-05186	35.000	469.72000	16,440.20				
PIPE, TYPE 3, CIRCULAR, DIAMETER 48 IN.		LFT						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-04308	4.000	325.00000	1,300.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	16.000	125.00000	2,000.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	9.000	185.00000	1,665.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	2,700.00000	2,700.00				
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	18.00000	864.00				
BARRICADE, TYPE III-A	LFT						
0077 801-07119	72.000	18.00000	1,296.00				
BARRICADE, TYPE III-B	LFT						
0078 802-91122	1.000	215.00000	215.00				
SIGN, GROUND MOUNTED, RESET	EACH						

Contract ID: B -44244-A **Counties:** BOONE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 2101727

Contract Time: 08/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(7) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10033	1,350.000	1.00000	1,350.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0081 808-10034	1,350.000	1.00000	1,350.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$3,051,659.33				
Life Cycle Costs:							
Section Total with LCC:			$3,051,659.33				
Contract Item Totals			**$3,051,659.33**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,051,659.33**				

( ) indicates item is bid as Lump Sum

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	14,600.00000	14,600.00	14,000.00000	14,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, 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:**	
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	58,750.00000	58,750.00	63,500.00000	63,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00	23,500.00000	23,500.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	100,000.00000	100,000.00	85,600.00000	85,600.00	77,655.70000	77,655.70
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	770.000	35.00000	26,950.00	59.00000	45,430.00	107.00000	82,390.00
EXCAVATION, COMMON	CYS						
0014 203-02070	120.000	1.00000	120.00	0.01000	1.20	42.00000	5,040.00
BORROW	CYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	415.000	80.00000	33,200.00	46.00000	19,090.00	55.00000	22,825.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	18,172.750	1.00000	18,172.75	1.00000	18,172.75	1.00000	18,172.75
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00	8,000.74000	8,000.74	9,000.00000	9,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	24.000	120.00000	2,880.00	55.00000	1,320.00	55.00000	1,320.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	18,500.00000	18,500.00
COFFERDAM	LS						
0020 207-09935	1,326.000	35.00000	46,410.00	39.00000	51,714.00	48.00000	63,648.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	24.000	110.00000	2,640.00	182.00000	4,368.00	200.00000	4,800.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	1,801.000	3.50000	6,303.50	6.00000	10,806.00	8.00000	14,408.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12231	25.000	55.00000	1,375.00	110.00000	2,750.00	84.00000	2,100.00
COMPACTED AGGREGATE, NO. 2	CYS						
0024 301-12234	45.000	55.00000	2,475.00	116.00000	5,220.00	105.00000	4,725.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	32.000	150.00000	4,800.00	170.00000	5,440.00	240.00000	7,680.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	386.000	55.00000	21,230.00	47.00000	18,142.00	68.00000	26,248.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 401-000002	95.000	192.00000	18,240.00	175.00000	16,625.00	161.00000	15,295.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028 401-000038	159.000	148.00000	23,532.00	135.00000	21,465.00	128.00000	20,352.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000047	391.000 TON	132.00000	51,612.00	120.00000	46,920.00	122.00000	47,702.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm								
0030	401-11526	926.000 LFT	1.10000	1,018.60	1.00000	926.00	1.00000	926.00
JOINT ADHESIVE								
0031	406-05521	3,471.000 SYS	0.38000	1,318.98	0.35000	1,214.85	0.50000	1,735.50
ASPHALT FOR TACK COAT								
0032	601-02241	226.000 LFT	4.40000	994.40	14.00000	3,164.00	4.25000	960.50
GUARDRAIL, REMOVE								
0033	601-06374	4.000 EACH	1,083.00000	4,332.00	2,500.00000	10,000.00	1,040.00000	4,160.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED								
0034	601-12281	150.000 LFT	24.00000	3,600.00	23.00000	3,450.00	23.00000	3,450.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING								
0035	601-94689	4.000 EACH	3,162.00000	12,648.00	2,425.00000	9,700.00	3,015.00000	12,060.00
GUARDRAIL END TREATMENT, TYPE OS								

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 609-06257	130.000	225.00000	29,250.00	220.00000	28,600.00	245.00000	31,850.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 615-06490	11.000	165.00000	1,815.00	174.00000	1,914.00	157.00000	1,727.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	990.00000	1,980.00	1,600.00000	3,200.00	950.00000	1,900.00
MONUMENT, TYPE B	EACH						
0039 616-06405	290.000	55.00000	15,950.00	55.00000	15,950.00	71.00000	20,590.00
RIPRAP, REVETMENT	TON						
0040 616-12246	437.000	2.50000	1,092.50	2.00000	874.00	5.50000	2,403.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	550.00000	1,100.00	500.00000	1,000.00	550.00000	1,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	914.000	2.75000	2,513.50	2.50000	2,285.00	2.75000	2,513.50
EROSION CONTROL BLANKET	SYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06559	2,980.000	1.37000	4,082.60	1.25000	3,725.00	1.50000	4,470.00
MULCHED SEEDING, TYPE R	SYS						
0044 628-09401	8.000	2,500.00000	20,000.00	4,500.00000	36,000.00	4,100.00000	32,800.00
FIELD OFFICE, TYPE A	MOS						
0045 701-09558	149.000	65.00000	9,685.00	55.00000	8,195.00	205.00000	30,545.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0046 701-09560	2.000	1,000.00000	2,000.00	3,200.00000	6,400.00	2,775.00000	5,550.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0047 701-09739	18.000	300.00000	5,400.00	171.00000	3,078.00	195.00000	3,510.00
PILE SHOE, HP 12 X 53	EACH						
0048 701-12709	110.000	575.00000	63,250.00	210.00000	23,100.00	270.00000	29,700.00
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0049 701-51195	1,039.000	75.00000	77,925.00	87.00000	90,393.00	140.00000	145,460.00
PILE, STEEL H, HP 12 X 53	LFT						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, 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:**	
0050 703-06029	43,653.000	2.00000	87,306.00	1.54000	67,225.62	1.85000	80,758.05
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-97936	28.000	80.00000	2,240.00	45.00000	1,260.00	52.00000	1,456.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	147.100	1,100.00000	161,810.00	2,050.00000	301,555.00	1,800.00000	264,780.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-06344	132.000	82.50000	10,890.00	108.00000	14,256.00	150.00000	19,800.00
RAILING, STEEL TYPE TS-1	LFT						
0054 709-51821	(1)	1,600.00000	1,600.00	1.00000	1.00	500.00000	500.00
SURFACE SEAL	LS						
0055 715-05407	118.000	15.00000	1,770.00	13.00000	1,534.00	25.00000	2,950.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0056 718-12308	74.000	2.00000	148.00	24.00000	1,776.00	15.00000	1,110.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 722-12732	349.000	15.00000	5,235.00	9.00000	3,141.00	8.50000	2,966.50
LONGITUDINAL GROOVING	SYS						
0058 801-04308	4.000	275.00000	1,100.00	234.00000	936.00	250.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	24.000	93.50000	2,244.00	24.00000	576.00	145.00000	3,480.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	24.000	220.00000	5,280.00	24.00000	576.00	200.00000	4,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0061 801-06775	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	4,000.00000	4,000.00
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	20.00000	960.00	14.29000	685.92	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0063 801-07119	48.000	20.00000	960.00	14.29000	685.92	16.00000	768.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 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) BEATY CONSTRUCTION, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,041,446.83		$1,190,300.00		$1,270,917.00
Life Cycle Costs:							
Section Total with LCC:			$1,041,446.83		$1,190,300.00		$1,270,917.00
Contract Item Totals			**$1,041,446.83**		**$1,190,300.00**		**$1,270,917.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,041,446.83**		**$1,190,300.00**		**1,270,917.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,124.00000	14,124.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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				
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)	65,900.00000	65,900.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	26,300.00000	26,300.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	168,156.39000	168,156.39				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	770.000	102.42000	78,863.40				
EXCAVATION, COMMON	CYS						
0014 203-02070	120.000	1.07000	128.40				
BORROW	CYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	415.000	53.44000	22,177.60				
EXCAVATION, WATERWAY	CYS						
0016 205-12108	18,172.750	1.00000	18,172.75				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	24.000	106.67000	2,560.08				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	100,000.00000	100,000.00				
COFFERDAM	LS						
0020 207-09935	1,326.000	41.36000	54,843.36				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-06467	24.000	88.56000	2,125.44				
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0022 214-12239	1,801.000	4.92000	8,860.92				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12231	25.000	79.92000	1,998.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0024 301-12234	45.000	78.65000	3,539.25				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	32.000	98.01000	3,136.32				
SUBBASE FOR PCCP	CYS						
0026 303-01180	386.000	45.48000	17,555.28				
COMPACTED AGGREGATE, NO. 53	TON						
0027 401-000002	95.000	187.25000	17,788.75				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028 401-000038	159.000	144.45000	22,967.55				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000047	391.000	128.40000	50,204.40				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	926.000	1.07000	990.82				
JOINT ADHESIVE	LFT						
0031 406-05521	3,471.000	0.37000	1,284.27				
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	226.000	11.77000	2,660.02				
GUARDRAIL, REMOVE	LFT						
0033 601-06374	4.000	1,197.33000	4,789.32				
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0034 601-12281	150.000	25.68000	3,852.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-94689	4.000	3,369.43000	13,477.72				
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) 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 609-06257	130.000	235.55000	30,621.50				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 615-06490	11.000	191.53000	2,106.83				
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	1,086.05000	2,172.10				
MONUMENT, TYPE B	EACH						
0039 616-06405	290.000	79.13000	22,947.70				
RIPRAP, REVETMENT	TON						
0040 616-12246	437.000	5.14000	2,246.18				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	775.75000	1,551.50				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	914.000	3.10000	2,833.40				
EROSION CONTROL BLANKET	SYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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 621-06559	2,980.000	1.11000	3,307.80				
MULCHED SEEDING, TYPE R	SYS						
0044 628-09401	8.000	2,832.81000	22,662.48				
FIELD OFFICE, TYPE A	MOS						
0045 701-09558	149.000	127.41000	18,984.09				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0046 701-09560	2.000	1,520.85000	3,041.70				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0047 701-09739	18.000	120.52000	2,169.36				
PILE SHOE, HP 12 X 53	EACH						
0048 701-12709	110.000	243.00000	26,730.00				
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0049 701-51195	1,039.000	99.57000	103,453.23				
PILE, STEEL H, HP 12 X 53	LFT						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	(4) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 703-06029	43,653.000	1.47000	64,169.91				
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-97936	28.000	55.92000	1,565.76				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 704-51002	147.100	1,617.55000	237,941.61				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-06344	132.000	114.70000	15,140.40				
RAILING, STEEL TYPE TS-1	LFT						
0054 709-51821	(1)	1,658.50000	1,658.50				
SURFACE SEAL	LS						
0055 715-05407	118.000	18.89000	2,229.02				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0056 718-12308	74.000	7.62000	563.88				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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 722-12732	349.000	17.70000	6,177.30				
LONGITUDINAL GROOVING	SYS						
0058 801-04308	4.000	250.38000	1,001.52				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	24.000	147.66000	3,543.84				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	24.000	205.44000	4,930.56				
CONSTRUCTION SIGN, TYPE A	EACH						
0061 801-06775	(1)	7,244.09000	7,244.09				
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	15.29000	733.92				
BARRICADE, TYPE III-A	LFT						
0063 801-07119	48.000	15.29000	733.92				
BARRICADE, TYPE III-B	LFT						

Contract ID: B -44265-A **Counties:** JAY

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2101728

Contract Time: 09/17/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,318,926.14				
Life Cycle Costs:							
Section Total with LCC:			$1,318,926.14				
Contract Item Totals			**$1,318,926.14**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,318,926.14**				

( ) indicates item is bid as Lump Sum

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	30,000.00000	30,000.00	4,100.00000	4,100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	59,384.76000	59,384.76	70,000.00000	70,000.00	71,057.69000	71,057.69
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,753.90000	23,753.90	28,000.00000	28,000.00	10,900.00000	10,900.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	78,169.39000	78,169.39	100,000.00000	100,000.00	136,696.82000	136,696.82
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	330.000	143.00000	47,190.00	61.00000	20,130.00	87.30000	28,809.00
EXCAVATION, COMMON	CYS						
0013 203-02070	60.000	60.00000	3,600.00	110.00000	6,600.00	59.50000	3,570.00
BORROW	CYS						
0014 205-12108	19,500.000	1.00000	19,500.00	1.00000	19,500.00	1.00000	19,500.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	1,450.00000	1,450.00	20,000.00000	20,000.00	17,300.00000	17,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51215	10.000	490.00000	4,900.00	380.00000	3,800.00	308.99000	3,089.90
EXCAVATION, X	CYS						
0017 206-51230	170.000	60.00000	10,200.00	85.00000	14,450.00	163.72000	27,832.40
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	10,000.00000	10,000.00	60,000.00000	60,000.00	1.24000	1.24
COFFERDAM	LS						
0019 207-09935	580.000	36.00000	20,880.00	70.00000	40,600.00	44.18000	25,624.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	32.000	143.00000	4,576.00	200.00000	6,400.00	614.88000	19,676.16
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12239	176.000	12.00000	2,112.00	15.00000	2,640.00	12.93000	2,275.68
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS 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:**	
0022 301-12232	5.000	222.00000	1,110.00	259.00000	1,295.00	176.54000	882.70
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12234	130.000	107.00000	13,910.00	130.00000	16,900.00	172.26000	22,393.80
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	30.000	255.00000	7,650.00	200.00000	6,000.00	235.11000	7,053.30
SUBBASE FOR PCCP	CYS						
0025 303-01180	170.000	90.00000	15,300.00	25.00000	4,250.00	70.35000	11,959.50
COMPACTED AGGREGATE, NO. 53	TON						
0026 401-000001	45.000	245.00000	11,025.00	200.00000	9,000.00	245.00000	11,025.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0027 401-000037	75.000	205.00000	15,375.00	190.00000	14,250.00	205.00000	15,375.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-11526	960.000	0.24000	230.40	0.50000	480.00	0.24000	230.40
JOINT ADHESIVE	LFT						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 406-05521	525.000	0.50000	262.50	1.00000	525.00	0.50000	262.50
ASPHALT FOR TACK COAT	SYS						
0030 601-02241	200.000	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
GUARDRAIL, REMOVE	LFT						
0031 601-06037	4.000	1,425.00000	5,700.00	1,425.00000	5,700.00	1,425.00000	5,700.00
GUARDRAIL END TREATMENT, TYPE I	EACH						
0032 601-06374	4.000	1,025.00000	4,100.00	1,025.00000	4,100.00	1,025.00000	4,100.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0033 601-99105	207.000	22.00000	4,554.00	22.00000	4,554.00	22.00000	4,554.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 609-06257	120.000	175.00000	21,000.00	225.00000	27,000.00	209.83000	25,179.60
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0035 615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
MONUMENT, TYPE B	EACH						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS 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 616-06405	265.000	67.00000	17,755.00	120.00000	31,800.00	107.85000	28,580.25
RIPRAP, REVETMENT	TON						
0037 616-12246	430.000	5.00000	2,150.00	4.00000	1,720.00	5.57000	2,395.10
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 621-01004	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06559	1,500.000	2.45000	3,675.00	2.45000	3,675.00	2.45000	3,675.00
MULCHED SEEDING, TYPE R	SYS						
0040 621-06567	1.000	15.00000	15.00	15.00000	15.00	15.00000	15.00
WATER	kGAL						
0041 621-06574	135.000	28.55000	3,854.25	28.55000	3,854.25	28.55000	3,854.25
SODDING	SYS						
0042 622-98200	1.000	125.00000	125.00	125.00000	125.00	125.00000	125.00
SIGN, 'DO NOT DISTURB'	EACH						
0043 628-09401	10.000	3,000.00000	30,000.00	2,750.00000	27,500.00	3,365.01000	33,650.10
FIELD OFFICE, TYPE A	MOS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11976	1.000	800.00000	800.00	560.00000	560.00	854.50000	854.50
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 701-09558	70.000	114.00000	7,980.00	107.00000	7,490.00	124.57000	8,719.90
TEST PILE, INDICATOR, PRODUCTION	LFT						
0046 701-09560	1.000	2,500.00000	2,500.00	5,000.00000	5,000.00	1,954.85000	1,954.85
TEST PILE, INDICATOR, RESTRIKE	EACH						
0047 701-09663	630.000	112.00000	70,560.00	88.00000	55,440.00	126.60000	79,758.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0048 701-09679	12.000	481.00000	5,772.00	428.00000	5,136.00	457.94000	5,495.28
CONICAL PILE TIP, 14 IN.	EACH						
0049 702-92857	32.800	1,300.00000	42,640.00	1,250.00000	41,000.00	1,372.85000	45,029.48
CONCRETE, C, SUBSTRUCTURE	CYS						
0050 703-01540	30.000	51.00000	1,530.00	70.00000	2,100.00	57.70000	1,731.00
THREADED TIE BAR ASSEMBLY	EACH						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS 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:**	
0051	703-06029	31,209.000	2.10000	65,538.90	1.60000	49,934.40	1.67000	52,119.03
REINFORCING BARS, EPOXY COATED		LBS						
0052	704-51002	130.300	1,300.00000	169,390.00	1,300.00000	169,390.00	1,329.20000	173,194.76
CONCRETE, C, SUPERSTRUCTURE		CYS						
0053	706-06344	213.000	77.00000	16,401.00	95.00000	20,235.00	77.00000	16,401.00
RAILING, STEEL TYPE TS-1		LFT						
0054	707-08158	438.000	667.00000	292,146.00	957.00000	419,166.00	1,024.79000	448,858.02
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0055	715-05407	96.000	22.00000	2,112.00	12.00000	1,152.00	8.55000	820.80
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0056	718-12307	80.000	11.00000	880.00	12.50000	1,000.00	13.49000	1,079.20
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0057	722-12732	470.000	6.00000	2,820.00	7.45000	3,501.50	7.45000	3,501.50
LONGITUDINAL GROOVING		SYS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS 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:**	
0058 801-03290 CONSTRUCTION SIGN, TYPE C	4.000 EACH	233.00000	932.00	233.00000	932.00	233.00000	932.00
0059 801-03291 CONSTRUCTION SIGN, TYPE D	8.000 EACH	253.00000	2,024.00	253.00000	2,024.00	253.00000	2,024.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	251.00000	1,506.00	251.00000	1,506.00	251.00000	1,506.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	153.00000	1,071.00	153.00000	1,071.00	153.00000	1,071.00
0062 801-06640 CONSTRUCTION SIGN, TYPE A	14.000 EACH	202.00000	2,828.00	202.00000	2,828.00	202.00000	2,828.00
0063 801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	102.00000	204.00	102.00000	204.00	102.00000	204.00
0064 801-06775 MAINTAINING TRAFFIC	(1) LS	5,000.00000	5,000.00	1.00000	1.00	8,218.22000	8,218.22

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILLER BROS 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:**	
0065 801-06775	(1)	18,509.87000	18,509.87	25,000.00000	25,000.00	5,875.71000	5,875.71
MAINTAINING TRAFFIC , WATERWAY	LS						
0066 801-07118	48.000	15.53000	745.44	15.53000	745.44	15.53000	745.44
BARRICADE, TYPE III-A	LFT						
0067 801-07119	96.000	15.53000	1,490.88	15.53000	1,490.88	15.53000	1,490.88
BARRICADE, TYPE III-B	LFT						
0068 801-08401	20.000	135.00000	2,700.00	100.00000	2,000.00	59.53000	1,190.60
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:			$1,187,695.29		$1,407,877.47		$1,421,153.96
Life Cycle Costs:							
Section Total with LCC:			$1,187,695.29		$1,407,877.47		$1,421,153.96
Contract Item Totals			**$1,187,695.29**		**$1,407,877.47**		**$1,421,153.96**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,187,695.29**		**$1,407,877.47**		**1,421,153.96**

( ) indicates item is bid as Lump Sum

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) PIONEER ASSOCIATES, 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)	30,000.00000	30,000.00	20,000.00000	20,000.00	34,000.00000	34,000.00
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 -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	75,000.00000	75,000.00	76,200.00000	76,200.00	265,000.00000	265,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	30,500.00000	30,500.00	45,000.00000	45,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	245,575.53000	245,575.53	265,000.00000	265,000.00	435,000.00000	435,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	330.000	100.00000	33,000.00	75.00000	24,750.00	90.00000	29,700.00
EXCAVATION, COMMON	CYS						
0013 203-02070	60.000	5.00000	300.00	90.00000	5,400.00	50.00000	3,000.00
BORROW	CYS						
0014 205-12108	19,500.000	1.00000	19,500.00	1.00000	19,500.00	1.00000	19,500.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	4,800.00000	4,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51215	10.000	500.00000	5,000.00	600.00000	6,000.00	450.00000	4,500.00
EXCAVATION, X	CYS						
0017 206-51230	170.000	75.00000	12,750.00	76.00000	12,920.00	70.00000	11,900.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
COFFERDAM	LS						
0019 207-09935	580.000	65.00000	37,700.00	55.00000	31,900.00	60.00000	34,800.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	32.000	150.00000	4,800.00	200.00000	6,400.00	180.00000	5,760.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12239	176.000	5.00000	880.00	12.00000	2,112.00	10.00000	1,760.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC Unit Price	(5) R L MCCOY INC Ext Amount	(6) PIONEER ASSOCIATES, INC. Unit Price	(6) PIONEER ASSOCIATES, INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12232	5.000	150.00000	750.00	600.00000	3,000.00	225.00000	1,125.00
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12234	130.000	75.00000	9,750.00	110.00000	14,300.00	100.00000	13,000.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	30.000	150.00000	4,500.00	180.00000	5,400.00	245.00000	7,350.00
SUBBASE FOR PCCP	CYS						
0025 303-01180	170.000	75.00000	12,750.00	58.00000	9,860.00	60.00000	10,200.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 401-000001	45.000	459.12000	20,660.40	245.00000	11,025.00	245.00000	11,025.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0027 401-000037	75.000	304.50000	22,837.50	205.00000	15,375.00	205.00000	15,375.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-11526	960.000	0.70000	672.00	0.24000	230.40	0.24000	230.40
JOINT ADHESIVE	LFT						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 406-05521	525.000	0.25000	131.25	0.50000	262.50	0.50000	262.50
ASPHALT FOR TACK COAT	SYS						
0030 601-02241	200.000	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
GUARDRAIL, REMOVE	LFT						
0031 601-06037	4.000	1,425.00000	5,700.00	1,425.00000	5,700.00	2,080.00000	8,320.00
GUARDRAIL END TREATMENT, TYPE I	EACH						
0032 601-06374	4.000	1,025.00000	4,100.00	1,025.00000	4,100.00	1,025.00000	4,100.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0033 601-99105	207.000	22.00000	4,554.00	22.00000	4,554.00	22.00000	4,554.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 609-06257	120.000	230.00000	27,600.00	300.00000	36,000.00	300.00000	36,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0035 615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
MONUMENT, TYPE B	EACH						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	616-06405	265.000	90.00000	23,850.00	100.00000	26,500.00	120.00000	31,800.00
RIPRAP, REVETMENT		TON						
0037	616-12246	430.000	5.00000	2,150.00	5.00000	2,150.00	4.00000	1,720.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0038	621-01004	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0039	621-06559	1,500.000	2.45000	3,675.00	2.45000	3,675.00	3.00000	4,500.00
MULCHED SEEDING, TYPE R		SYS						
0040	621-06567	1.000	15.00000	15.00	15.00000	15.00	15.00000	15.00
WATER		kGAL						
0041	621-06574	135.000	28.55000	3,854.25	28.55000	3,854.25	29.00000	3,915.00
SODDING		SYS						
0042	622-98200	1.000	125.00000	125.00	125.00000	125.00	125.00000	125.00
SIGN, 'DO NOT DISTURB'		EACH						
0043	628-09401	10.000	2,540.00000	25,400.00	3,635.00000	36,350.00	3,800.00000	38,000.00
FIELD OFFICE, TYPE A		MOS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11976	1.000	450.00000	450.00	850.00000	850.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 701-09558	70.000	80.00000	5,600.00	165.00000	11,550.00	245.00000	17,150.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0046 701-09560	1.000	2,500.00000	2,500.00	6,000.00000	6,000.00	4,400.00000	4,400.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0047 701-09663	630.000	75.00000	47,250.00	108.00000	68,040.00	175.00000	110,250.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0048 701-09679	12.000	500.00000	6,000.00	500.00000	6,000.00	700.00000	8,400.00
CONICAL PILE TIP, 14 IN.	EACH						
0049 702-92857	32.800	1,200.00000	39,360.00	1,200.00000	39,360.00	2,500.00000	82,000.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0050 703-01540	30.000	20.00000	600.00	70.00000	2,100.00	70.00000	2,100.00
THREADED TIE BAR ASSEMBLY	EACH						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) PIONEER ASSOCIATES, 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:**	
0051	703-06029	31,209.000	1.75000	54,615.75	1.55000	48,373.95	2.00000	62,418.00
REINFORCING BARS, EPOXY COATED		LBS						
0052	704-51002	130.300	1,100.00000	143,330.00	1,425.00000	185,677.50	2,050.00000	267,115.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0053	706-06344	213.000	77.00000	16,401.00	77.00000	16,401.00	95.00000	20,235.00
RAILING, STEEL TYPE TS-1		LFT						
0054	707-08158	438.000	900.00000	394,200.00	810.00000	354,780.00	900.00000	394,200.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0055	715-05407	96.000	5.00000	480.00	28.00000	2,688.00	40.00000	3,840.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0056	718-12307	80.000	5.00000	400.00	12.00000	960.00	15.00000	1,200.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0057	722-12732	470.000	7.50000	3,525.00	8.00000	3,760.00	9.00000	4,230.00
LONGITUDINAL GROOVING		SYS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-03290	4.000	233.00000	932.00	233.00000	932.00	233.00000	932.00
CONSTRUCTION SIGN, TYPE C	EACH						
0059 801-03291	8.000	253.00000	2,024.00	253.00000	2,024.00	253.00000	2,024.00
CONSTRUCTION SIGN, TYPE D	EACH						
0060 801-04308	6.000	251.00000	1,506.00	251.00000	1,506.00	251.00000	1,506.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06625	7.000	153.00000	1,071.00	153.00000	1,071.00	153.00000	1,071.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	14.000	202.00000	2,828.00	202.00000	2,828.00	202.00000	2,828.00
CONSTRUCTION SIGN, TYPE A	EACH						
0063 801-06645	2.000	102.00000	204.00	102.00000	204.00	102.00000	204.00
CONSTRUCTION SIGN, TYPE B	EACH						
0064 801-06775	(1)	10,000.00000	10,000.00	1,000.00000	1,000.00	23,500.00000	23,500.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -44339-A **Counties:** NOBLE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 401 **Project(s):** 2101759

Contract Time: 10/29/27 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) R L MCCOY INC		(6) PIONEER ASSOCIATES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06775	(1)	500.00000	500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC , WATERWAY	LS						
0066 801-07118	48.000	15.53000	745.44	15.53000	745.44	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0067 801-07119	96.000	15.53000	1,490.88	15.53000	1,490.88	16.00000	1,536.00
BARRICADE, TYPE III-B	LFT						
0068 801-08401	20.000	40.00000	800.00	225.00000	4,500.00	120.00000	2,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:			$1,423,500.00		$1,525,106.92		$2,165,250.90
Life Cycle Costs:							
Section Total with LCC:			$1,423,500.00		$1,525,106.92		$2,165,250.90
Contract Item Totals			**$1,423,500.00**		**$1,525,106.92**		**$2,165,250.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,423,500.00**		**$1,525,106.92**		**2,165,250.90**

( ) indicates item is bid as Lump Sum

Contract ID: B -44418-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 411 **Project(s):** 2200873

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) FORCE 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)	15,000.00000	15,000.00	13,380.00000	13,380.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -44418-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 411 **Project(s):** 2200873

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) FORCE 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:**	
0007 110-01001	(1)	21,400.00000	21,400.00	23,600.90000	23,600.90	29,118.00000	29,118.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-01015	(1)	5,000.00000	5,000.00	4,928.00000	4,928.00	11,647.00000	11,647.00
CLEARING AND GRUBBING	LS						
0009 203-51223	17.000	680.00000	11,560.00	112.00000	1,904.00	120.00000	2,040.00
EXCAVATION, WATERWAY	CYS						
0010 205-12108	10,981.000	1.00000	10,981.00	1.00000	10,981.00	1.00000	10,981.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	60,000.00000	60,000.00	10,590.00000	10,590.00	26,000.00000	26,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 616-05689	1,323.000	100.00000	132,300.00	86.00000	113,778.00	80.00000	105,840.00
RIPRAP, CLASS 2	TON						
0013 616-12246	682.000	3.00000	2,046.00	3.40000	2,318.80	6.00000	4,092.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44418-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 411 **Project(s):** 2200873

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) FORCE 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:**	
0014 616-93714	13.000	1,300.00000	16,900.00	566.00000	7,358.00	400.00000	5,200.00
BOULDER	EACH						
0015 621-06567	5.000	2.00000	10.00	2.10000	10.50	2.00000	10.00
WATER	kGAL						
0016 621-06574	2,649.000	6.26000	16,582.74	6.70000	17,748.30	6.26000	16,582.74
SODDING	SYS						
0017 715-05032	4.000	990.00000	3,960.00	155.00000	620.00	1,100.00000	4,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0018 720-45270	1.000	5,100.00000	5,100.00	2,766.00000	2,766.00	6,000.00000	6,000.00
PIPE CATCH BASIN, 18 IN.	EACH						
0019 734-10240	258.000	180.00000	46,440.00	533.00000	137,514.00	700.00000	180,600.00
CUT-WALL, NO. 1	SFT						
0020 801-06209	1,354.000	2.00000	2,708.00	4.00000	5,416.00	1.95000	2,640.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0021 801-06469	965.000	3.00000	2,895.00	5.10000	4,921.50	5.24000	5,056.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						

Contract ID: B -44418-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 411 **Project(s):** 2200873

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) FORCE 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 801-06640	7.000	150.00000	1,050.00	207.00000	1,449.00	175.00000	1,225.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06645	4.000	75.00000	300.00	104.00000	416.00	145.00000	580.00
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	19,000.00000	19,000.00	100,000.00000	100,000.00	40,354.49000	40,354.49
MAINTAINING TRAFFIC	LS						
0025 205-11626	1.000	43,762.26000	43,762.26	17,950.00000	17,950.00	90,000.00000	90,000.00
PUMP AROUND	EACH						
Section Totals:			$417,000.00		$477,655.00		$582,372.13
Life Cycle Costs:							
Section Total with LCC:			$417,000.00		$477,655.00		$582,372.13
Contract Item Totals			**$417,000.00**		**$477,655.00**		**$582,372.13**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$417,000.00**		**$477,655.00**		**582,372.13**

( ) indicates item is bid as Lump Sum

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,200.00000	10,200.00	22,500.00000	22,500.00	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 109-08440	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 -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	152,778.33000	152,778.33	99,000.00000	99,000.00	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	2,690.43000	2,690.43	6,500.00000	6,500.00	6,000.00000	6,000.00
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	19,097.29000	19,097.29	19,000.00000	19,000.00	3,000.00000	3,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-01000	(1)	546.19000	546.19	9,800.00000	9,800.00	6,000.00000	6,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0014 202-02240	127.000	109.99000	13,968.73	55.00000	6,985.00	61.00000	7,747.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02272	180.000	17.68000	3,182.40	10.00000	1,800.00	21.50000	3,870.00
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-51328	(1)	192,475.37000	192,475.37	125,236.00000	125,236.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-92953	47.000	23.30000	1,095.10	14.00000	658.00	21.00000	987.00
CURB AND GUTTER TURNOUT, REMOVE	SYS						
0018 202-99187	188.000	7.00000	1,316.00	7.50000	1,410.00	10.00000	1,880.00
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	385.000	80.01000	30,803.85	85.00000	32,725.00	39.00000	15,015.00
EXCAVATION, COMMON	CYS						
0020 203-02070	60.000	0.01000	0.60	4.00000	240.00	35.00000	2,100.00
BORROW	CYS						
0021 205-11626	1.000	22,886.62000	22,886.62	29,000.00000	29,000.00	22,000.00000	22,000.00
PUMP AROUND	EACH						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 205-12108 STORMWATER MANAGEMENT BUDGET	13,465.000 DOL	1.00000	13,465.00	1.00000	13,465.00	1.00000	13,465.00
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	6,252.43000	6,252.43	5,000.00000	5,000.00	6,800.00000	6,800.00
0024 206-51220 EXCAVATION, WET	94.000 CYS	131.36000	12,347.84	95.00000	8,930.00	250.00000	23,500.00
0025 207-09935 SUBGRADE TREATMENT, TYPE IC	846.000 SYS	34.16000	28,899.36	60.00000	50,760.00	36.00000	30,456.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000 CYS	216.22000	11,243.44	185.00000	9,620.00	134.00000	6,968.00
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	174.000 CYS	113.56000	19,759.44	135.00000	23,490.00	130.00000	22,620.00
0028 213-09270 FLOWABLE BACKFILL, REMOVABLE	20.000 CYS	458.18000	9,163.60	340.00000	6,800.00	360.00000	7,200.00

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239	822.000	2.98000	2,449.56	7.00000	5,754.00	8.00000	6,576.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 302-06464	74.000	138.18000	10,225.32	200.00000	14,800.00	147.00000	10,878.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	380.000	78.00000	29,640.00	57.00000	21,660.00	66.00000	25,080.00
COMPACTED AGGREGATE, NO. 53	TON						
0032 304-12624	3.000	1,497.65000	4,492.95	713.00000	2,139.00	180.00000	540.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0033 306-08043	534.000	14.33000	7,652.22	8.00000	4,272.00	13.00000	6,942.00
MILLING, TRANSITION	SYS						
0034 401-000002	82.000	177.00000	14,514.00	250.00000	20,500.00	180.00000	14,760.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0035 401-000038	62.000	180.21000	11,173.02	320.00000	19,840.00	180.00000	11,160.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000047	272.000	124.67000	33,910.24	160.00000	43,520.00	180.00000	48,960.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037 401-11526	720.000	0.90000	648.00	2.50000	1,800.00	1.00000	720.00
JOINT ADHESIVE	LFT						
0038 406-05521	1,814.000	0.01000	18.14	0.50000	907.00	0.50000	907.00
ASPHALT FOR TACK COAT	SYS						
0039 503-12477	96.000	383.59000	36,824.64	375.00000	36,000.00	367.00000	35,232.00
TERMINAL JOINT, TYPE HMA	LFT						
0040 601-02241	520.000	5.00000	2,600.00	5.20000	2,704.00	0.10000	52.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	38.000	22.00000	836.00	23.00000	874.00	22.00000	836.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12292	4.000	3,275.00000	13,100.00	3,450.00000	13,800.00	3,500.00000	14,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	2,975.00000	11,900.00	3,125.00000	12,500.00	2,500.00000	10,000.00
0044 602-06729 BARRIER DELINEATOR	12.000 EACH	54.49000	653.88	32.00000	384.00	18.00000	216.00
0045 603-06040 FENCE, FARM FIELD, 47 IN.	290.000 LFT	18.00000	5,220.00	19.00000	5,510.00	26.00000	7,540.00
0046 603-97461 TEMPORARY FENCE	108.000 LFT	19.00000	2,052.00	20.00000	2,160.00	17.00000	1,836.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	292.000 SYS	172.04000	50,235.68	175.00000	51,100.00	174.00000	50,808.00
0048 615-06505 MONUMENT, TYPE B	2.000 EACH	1,075.00000	2,150.00	1,150.00000	2,300.00	1,500.00000	3,000.00
0049 616-05688 RIPRAP, CLASS 1	92.000 TON	124.59000	11,462.28	210.00000	19,320.00	88.00000	8,096.00
0050 616-06405 RIPRAP, REVETMENT	174.000 TON	108.24000	18,833.76	160.00000	27,840.00	99.00000	17,226.00

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Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	212.000 SYS	2.54000	538.48	11.00000	2,332.00	5.00000	1,060.00
0052 616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	166.000 SYS	8.05000	1,336.30	18.00000	2,988.00	7.00000	1,162.00
0053 616-93772 INSPECTION HOLE	4.000 EACH	1,315.89000	5,263.56	850.00000	3,400.00	115.00000	460.00
0054 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	(1) LS	25,000.00000	25,000.00	17,900.00000	17,900.00	25,000.00000	25,000.00
0055 619-12459 DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	(1) LS	450.00000	450.00	1,050.00000	1,050.00	450.00000	450.00
0056 619-12506 CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	(1) LS	19,000.00000	19,000.00	19,000.00000	19,000.00	19,000.00000	19,000.00

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Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 619-51860	(1)	6,900.00000	6,900.00	10,500.00000	10,500.00	6,900.00000	6,900.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0058 621-01004	2.000	1,000.00000	2,000.00	262.00000	524.00	250.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	1,572.000	2.00000	3,144.00	5.00000	7,860.00	4.75000	7,467.00
MULCHED SEEDING, TYPE R	SYS						
0060 621-06567	2.000	0.01000	0.02	0.25000	0.50	0.10000	0.20
WATER	kGAL						
0061 621-06570	3.000	1,083.99000	3,251.97	425.00000	1,275.00	525.00000	1,575.00
TOPSOIL	CYS						
0062 621-06574	95.000	50.00000	4,750.00	52.50000	4,987.50	50.00000	4,750.00
SODDING	SYS						
0063 628-09403	12.000	3,400.00000	40,800.00	4,000.00000	48,000.00	4,500.00000	54,000.00
FIELD OFFICE, TYPE C	MOS						

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Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,089.80000	1,089.80	100.00000	100.00	1,200.00000	1,200.00
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	17.400 CYS	3,806.76000	66,237.62	2,975.00000	51,765.00	2,600.00000	45,240.00
0066 702-51015 CONCRETE, B, FOOTINGS	19.400 CYS	1,530.31000	29,688.01	1,650.00000	32,010.00	800.00000	15,520.00
0067 702-51863 FIELD DRILLED HOLE IN CONCRETE	574.000 EACH	41.53000	23,838.22	16.00000	9,184.00	29.00000	16,646.00
0068 702-92857 CONCRETE, C, SUBSTRUCTURE	13.000 CYS	3,093.52000	40,215.76	2,450.00000	31,850.00	1,700.00000	22,100.00
0069 703-06028 REINFORCING BARS	3,380.000 LBS	1.93000	6,523.40	1.60000	5,408.00	1.57000	5,306.60
0070 703-06029 REINFORCING BARS, EPOXY COATED	81,685.000 LBS	1.46000	119,260.10	1.70000	138,864.50	1.53000	124,978.05

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SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	703-97936	52.000	59.15000	3,075.80	50.00000	2,600.00	38.00000	1,976.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0072	704-51002	224.000	1,128.18000	252,712.32	1,425.00000	319,200.00	1,280.00000	286,720.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0073	706-11600	29.700	600.00000	17,820.00	775.00000	23,017.50	740.00000	21,978.00
RAILING, CONCRETE TYPE FC		CYS						
0074	706-11620	4.000	1,550.00000	6,200.00	3,050.00000	12,200.00	1,800.00000	7,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0075	709-51821	(1)	4,578.10000	4,578.10	6,300.00000	6,300.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0076	709-51821	(1)	939.80000	939.80	3,150.00000	3,150.00	800.00000	800.00
SURFACE SEAL , CV 001-089-71.85		LS						
0077	710-09158	200.000	80.00000	16,000.00	11.00000	2,200.00	80.00000	16,000.00
PATCHING CONCRETE STRUCTURES , BRIDGE NO. 1		SFT						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 711-51864	42.000	100.00000	4,200.00	40.00000	1,680.00	92.00000	3,864.00
DRILLED HOLE	EACH						
0079 711-95291	(1)	8,415.80000	8,415.80	22,500.00000	22,500.00	22,000.00000	22,000.00
JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0080 711-96800	1,974.000	4.19000	8,271.06	4.50000	8,883.00	6.00000	11,844.00
STUD SHEAR CONNECTORS , BRIDGE NO. 1	EACH						
0081 715-05407	150.000	16.87000	2,530.50	28.00000	4,200.00	15.00000	2,250.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0082 718-12305	104.000	2.01000	209.04	16.00000	1,664.00	4.00000	416.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0083 722-12732	1,112.000	4.08000	4,536.96	3.75000	4,170.00	4.00000	4,448.00
LONGITUDINAL GROOVING	SYS						
0084 725-12054	163.000	1,864.40000	303,897.20	2,020.00000	329,260.00	2,600.00000	423,800.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 30.1 SFT	LFT						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 726-92406	14.000	1,527.20000	21,380.80	2,100.00000	29,400.00	1,700.00000	23,800.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0086 727-000188	1.000	100.00000	100.00	162.00000	162.00	100.00000	100.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0087 727-90308	30.000	80.38000	2,411.40	131.00000	3,930.00	80.38000	2,411.40
EPOXY INJECTION, CRACK PREPARATION	LFT						
0088 727-93560	(1)	2,500.00000	2,500.00	1,015.00000	1,015.00	2,500.00000	2,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0089 801-04308	8.000	396.24000	3,169.92	267.00000	2,136.00	254.00000	2,032.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090 801-06625	22.000	110.36000	2,427.92	160.00000	3,520.00	152.00000	3,344.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-06640	26.000	213.94000	5,562.44	220.00000	5,720.00	209.00000	5,434.00
CONSTRUCTION SIGN, TYPE A	EACH						
0092 801-06645	10.000	152.15000	1,521.50	111.00000	1,110.00	106.00000	1,060.00
CONSTRUCTION SIGN, TYPE B	EACH						
0093 801-06775	(1)	8,856.66000	8,856.66	17,500.00000	17,500.00	93,166.39000	93,166.39
MAINTAINING TRAFFIC	LS						
0094 801-07118	120.000	11.28000	1,353.60	16.00000	1,920.00	15.25000	1,830.00
BARRICADE, TYPE III-A	LFT						
0095 801-07119	48.000	11.28000	541.44	16.00000	768.00	15.25000	732.00
BARRICADE, TYPE III-B	LFT						
0096 802-04893	1.000	350.00000	350.00	368.00000	368.00	500.00000	500.00
REFERENCE POST	EACH						
0097 802-07059	5.000	125.00000	625.00	131.00000	655.00	63.00000	315.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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) BEATY CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 802-91122	3.000	375.00000	1,125.00	400.00000	1,200.00	300.00000	900.00
SIGN, GROUND MOUNTED, RESET	EACH						
0099 808-75007	786.000	1.50000	1,179.00	1.00000	786.00	0.88000	691.68
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0100 808-75047	786.000	1.50000	1,179.00	1.00000	786.00	0.88000	691.68
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,909,729.21		$1,983,610.00		$2,010,600.00
Life Cycle Costs:							
Section Total with LCC:			$1,909,729.21		$1,983,610.00		$2,010,600.00
Contract Item Totals			**$1,909,729.21**		**$1,983,610.00**		**$2,010,600.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,909,729.21**		**$1,983,610.00**		**2,010,600.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00				
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 -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	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				
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)	115,000.00000	115,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	22,500.00000	22,500.00				
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	22,500.00000	22,500.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-01000	(1)	22,500.00000	22,500.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0014 202-02240	127.000	60.00000	7,620.00				
PAVEMENT REMOVAL	SYS						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02272	180.000	15.00000	2,700.00				
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-51328	(1)	275,000.00000	275,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-92953	47.000	15.00000	705.00				
CURB AND GUTTER TURNOUT, REMOVE	SYS						
0018 202-99187	188.000	7.70000	1,447.60				
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	385.000	70.00000	26,950.00				
EXCAVATION, COMMON	CYS						
0020 203-02070	60.000	50.00000	3,000.00				
BORROW	CYS						
0021 205-11626	1.000	17,500.00000	17,500.00				
PUMP AROUND	EACH						
0022 205-12108	13,465.000	1.00000	13,465.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 206-51220	94.000	100.00000	9,400.00				
EXCAVATION, WET	CYS						
0025 207-09935	846.000	45.00000	38,070.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-06467	52.000	110.00000	5,720.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09265	174.000	110.00000	19,140.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 213-09270	20.000	300.00000	6,000.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0029 214-12239	822.000	4.00000	3,288.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 302-06464	74.000	125.00000	9,250.00				
SUBBASE FOR PCCP	CYS						
0031 303-01180	380.000	65.00000	24,700.00				
COMPACTED AGGREGATE, NO. 53	TON						
0032 304-12624	3.000	198.00000	594.00				
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0033 306-08043	534.000	15.00000	8,010.00				
MILLING, TRANSITION	SYS						
0034 401-000002	82.000	198.00000	16,236.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0035 401-000038	62.000	198.00000	12,276.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000047	272.000	198.00000	53,856.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-11526	720.000	1.10000	792.00				
JOINT ADHESIVE	LFT						
0038 406-05521	1,814.000	0.55000	997.70				
ASPHALT FOR TACK COAT	SYS						
0039 503-12477	96.000	425.00000	40,800.00				
TERMINAL JOINT, TYPE HMA	LFT						
0040 601-02241	520.000	5.50000	2,860.00				
GUARDRAIL, REMOVE	LFT						
0041 601-12281	38.000	24.00000	912.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12292	4.000	3,602.00000	14,408.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	4.000	3,272.00000	13,088.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 602-06729	12.000	25.00000	300.00				
BARRIER DELINEATOR	EACH						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 603-06040	290.000	20.00000	5,800.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0046 603-97461	108.000	21.00000	2,268.00				
TEMPORARY FENCE	LFT						
0047 609-06259	292.000	275.00000	80,300.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048 615-06505	2.000	1,182.00000	2,364.00				
MONUMENT, TYPE B	EACH						
0049 616-05688	92.000	100.00000	9,200.00				
RIPRAP, CLASS 1	TON						
0050 616-06405	174.000	55.00000	9,570.00				
RIPRAP, REVETMENT	TON						
0051 616-12246	212.000	2.50000	530.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0052 616-12249	166.000	4.00000	664.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 616-93772	4.000	500.00000	2,000.00				
INSPECTION HOLE	EACH						
0054 619-11050	(1)	22,000.00000	22,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0055 619-12459	(1)	1,100.00000	1,100.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0056 619-12506	(1)	16,500.00000	16,500.00				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0057 619-51860	(1)	11,000.00000	11,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0058 621-01004	2.000	275.00000	550.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	1,572.000	5.25000	8,253.00				
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-06567	2.000	0.22000	0.44				
WATER	kGAL						
0061 621-06570	3.000	150.00000	450.00				
TOPSOIL	CYS						
0062 621-06574	95.000	55.00000	5,225.00				
SODDING	SYS						
0063 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, TYPE C	MOS						
0064 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 702-51005	17.400	2,750.00000	47,850.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0066 702-51015	19.400	1,250.00000	24,250.00				
CONCRETE, B, FOOTINGS	CYS						
0067 702-51863	574.000	15.00000	8,610.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 702-92857	13.000	2,250.00000	29,250.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0069 703-06028	3,380.000	2.00000	6,760.00				
REINFORCING BARS	LBS						
0070 703-06029	81,685.000	2.00000	163,370.00				
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	52.000	65.00000	3,380.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0072 704-51002	224.000	1,650.00000	369,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-11600	29.700	1,250.00000	37,125.00				
RAILING, CONCRETE TYPE FC	CYS						
0074 706-11620	4.000	3,250.00000	13,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 709-51821	(1)	6,000.00000	6,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0076 709-51821	(1)	1,600.00000	1,600.00				
SURFACE SEAL , CV 001-089-71.85	LS						
0077 710-09158	200.000	100.00000	20,000.00				
PATCHING CONCRETE STRUCTURES , BRIDGE NO. 1	SFT						
0078 711-51864	42.000	50.00000	2,100.00				
DRILLED HOLE	EACH						
0079 711-95291	(1)	35,000.00000	35,000.00				
JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0080 711-96800	1,974.000	4.60000	9,080.40				
STUD SHEAR CONNECTORS , BRIDGE NO. 1	EACH						
0081 715-05407	150.000	15.00000	2,250.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 718-12305	104.000	2.00000	208.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0083 722-12732	1,112.000	6.00000	6,672.00				
LONGITUDINAL GROOVING	SYS						
0084 725-12054	163.000	2,750.00000	448,250.00				
PIPE LINER, CURED-IN-PLACE, MIN. AREA 30.1 SFT	LFT						
0085 726-92406	14.000	3,000.00000	42,000.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0086 727-000188	1.000	88.00000	88.00				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0087 727-90308	30.000	104.00000	3,120.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0088 727-93560	(1)	1,005.00000	1,005.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-04308	8.000	280.00000	2,240.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090 801-06625	22.000	167.00000	3,674.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091 801-06640	26.000	230.00000	5,980.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0092 801-06645	10.000	116.00000	1,160.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0093 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0094 801-07118	120.000	17.00000	2,040.00				
BARRICADE, TYPE III-A	LFT						
0095 801-07119	48.000	17.00000	816.00				
BARRICADE, TYPE III-B	LFT						
0096 802-04893	1.000	385.00000	385.00				
REFERENCE POST	EACH						

Contract ID: B -44484-A **Counties:** WAYNE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 421 **Project(s):** 2200491, 2200629

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND SMALL STRUCTURE PIPE LINING

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 802-07059	5.000	137.00000	685.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0098 802-91122	3.000	412.00000	1,236.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0099 808-75007	786.000	0.97000	762.42				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0100 808-75047	786.000	0.97000	762.42				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$2,405,676.98				
Life Cycle Costs:							
Section Total with LCC:			$2,405,676.98				
Contract Item Totals			**$2,405,676.98**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,405,676.98**				

( ) indicates item is bid as Lump Sum

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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)	10,000.00000	10,000.00	20,000.00000	20,000.00	7,200.00000	7,200.00
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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, INC.		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	49,479.60000	49,479.60	49,870.00000	49,870.00	51,800.00000	51,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	9,900.00000	9,900.00	9,975.00000	9,975.00	10,360.00000	10,360.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	21,000.00000	21,000.00	30,000.00000	30,000.00	37,400.00000	37,400.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 059-028-05.47	LS						
0013 203-02000	210.000	183.00000	38,430.00	99.00000	20,790.00	124.50000	26,145.00
EXCAVATION, COMMON	CYS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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:**	
0014 205-11626	1.000	18,000.00000	18,000.00	19,000.00000	19,000.00	13,900.00000	13,900.00
PUMP AROUND	EACH						
0015 205-12108	6,883.000	1.00000	6,883.00	1.00000	6,883.00	1.00000	6,883.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	12,000.00000	12,000.00	2,500.00000	2,500.00	7,100.00000	7,100.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	779.000	53.00000	41,287.00	47.00000	36,613.00	39.00000	30,381.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	380.000	108.00000	41,040.00	70.00000	26,600.00	89.00000	33,820.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 213-08068	10.000	50.00000	500.00	125.00000	1,250.00	261.00000	2,610.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0020 213-09269	10.000	100.00000	1,000.00	382.00000	3,820.00	1,390.00000	13,900.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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:**	
0021 214-12239	779.000	3.50000	2,726.50	5.00000	3,895.00	3.50000	2,726.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12233	44.000	185.00000	8,140.00	300.00000	13,200.00	220.00000	9,680.00
COMPACTED AGGREGATE, NO. 8	CYS						
0023 303-01180	221.000	61.00000	13,481.00	45.00000	9,945.00	51.50000	11,381.50
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	1,088.000	6.50000	7,072.00	9.00000	9,792.00	7.00000	7,616.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-000002	138.000	205.00000	28,290.00	229.00000	31,602.00	235.00000	32,430.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026 401-000038	83.000	155.00000	12,865.00	173.00000	14,359.00	191.00000	15,853.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-000047	214.000	150.00000	32,100.00	150.00000	32,100.00	140.00000	29,960.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CLR, 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:**	
0028 401-11526 JOINT ADHESIVE	1,602.000 LFT	1.00000	1,602.00	1.00000	1,602.00	2.00000	3,204.00
0029 406-05521 ASPHALT FOR TACK COAT	2,268.000 SYS	0.30000	680.40	0.30000	680.40	0.50000	1,134.00
0030 507-08272 JOINTS IN PCCP, SAW AND SEAL	59.000 LFT	0.25000	14.75	49.00000	2,891.00	33.90000	2,000.10
0031 601-02241 GUARDRAIL, REMOVE	704.000 LFT	6.00000	4,224.00	6.00000	4,224.00	6.00000	4,224.00
0032 601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	469.000 LFT	24.00000	11,256.00	27.00000	12,663.00	24.00000	11,256.00
0033 601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	2.000 EACH	1,300.00000	2,600.00	1,445.00000	2,890.00	1,300.00000	2,600.00
0034 601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	2,500.00000	10,000.00	2,780.00000	11,120.00	2,500.00000	10,000.00

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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:**	
0035 616-06405	428.000	94.00000	40,232.00	79.00000	33,812.00	78.00000	33,384.00
RIPRAP, REVETMENT	TON						
0036 616-12246	745.000	3.25000	2,421.25	6.50000	4,842.50	1.50000	1,117.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0037 616-12248	205.000	3.50000	717.50	7.50000	1,537.50	4.00000	820.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0038 621-01004	1.000	1,500.00000	1,500.00	500.00000	500.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06559	549.000	3.50000	1,921.50	3.00000	1,647.00	3.50000	1,921.50
MULCHED SEEDING, TYPE R	SYS						
0040 628-11976	2.000	460.00000	920.00	100.00000	200.00	590.00000	1,180.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 628-12683	10.000	2,750.00000	27,500.00	1,100.00000	11,000.00	3,300.00000	33,000.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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:**	
0042 704-51106	2.000	3,350.00000	6,700.00	1,250.00000	2,500.00	4,390.00000	8,780.00
DECK DRAIN	EACH						
0043 709-51821	(1)	37,500.00000	37,500.00	31,000.00000	31,000.00	32,500.00000	32,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0044 709-51821	(1)	2,750.00000	2,750.00	5,991.00000	5,991.00	2,423.00000	2,423.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0045 714-000086	1,507.000	3.50000	5,274.50	5.00000	7,535.00	2.50000	3,767.50
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0046 714-12385	38.000	3,950.00000	150,100.00	5,500.00000	209,000.00	6,750.00000	256,500.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 7 FT	LFT						
0047 722-51852	2,622.000	2.00000	5,244.00	2.00000	5,244.00	1.00000	2,622.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0048 738-12855	5,722.000	40.50000	231,741.00	40.00000	228,880.00	32.00000	183,104.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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:**	
0049 801-04308	10.000	300.00000	3,000.00	150.00000	1,500.00	300.00000	3,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050 801-06209	4,458.000	1.75000	7,801.50	1.40000	6,241.20	1.75000	7,801.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0051 801-06218	24.000	12.00000	288.00	10.00000	240.00	12.00000	288.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0052 801-06469	3,315.000	2.10000	6,961.50	1.75000	5,801.25	2.10000	6,961.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0053 801-06625	76.000	135.00000	10,260.00	75.00000	5,700.00	135.00000	10,260.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	43.000	185.00000	7,955.00	175.00000	7,525.00	185.00000	7,955.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CLR, 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:**	
0055 801-06645	4.000	110.00000	440.00	75.00000	300.00	110.00000	440.00
CONSTRUCTION SIGN, TYPE B	EACH						
0056 801-06775	(1)	20,600.00000	20,600.00	25,448.00000	25,448.00	32,000.00000	32,000.00
MAINTAINING TRAFFIC	LS						
0057 801-07118	168.000	17.00000	2,856.00	12.00000	2,016.00	17.00000	2,856.00
BARRICADE, TYPE III-A	LFT						
0058 801-07119	144.000	17.00000	2,448.00	12.00000	1,728.00	17.00000	2,448.00
BARRICADE, TYPE III-B	LFT						
0059 801-11642	2.000	3,500.00000	7,000.00	2,500.00000	5,000.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060 801-12042	14.000	585.00000	8,190.00	225.00000	3,150.00	357.25000	5,001.50
TRUCK MOUNTED ATTENUATOR	DAY						
0061 801-12081	(1)	13,500.00000	13,500.00	4,500.00000	4,500.00	7,850.00000	7,850.00
PORTABLE SIGNAL , BRIDGE NO. 2	LS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CLR, INC. Unit Price	(2) CLR, 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:**	
0062 801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	2.000 EACH	800.00000	1,600.00	350.00000	700.00	800.00000	1,600.00
0063 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	152.000 LFT	0.75000	114.00	1.10000	167.20	0.75000	114.00
0064 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	4,462.000 LFT	0.50000	2,231.00	0.55000	2,454.10	0.50000	2,231.00
0065 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	3,208.000 LFT	0.50000	1,604.00	0.55000	1,764.40	0.50000	1,604.00
Section Totals:			$995,950.00		$996,196.55		$1,047,602.10
Life Cycle Costs:							
Section Total with LCC:			$995,950.00		$996,196.55		$1,047,602.10
Contract Item Totals			**$995,950.00**		**$996,196.55**		**$1,047,602.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$995,950.00**		**$996,196.55**		**1,047,602.10**

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		7,500.00000	7,500.00	19,000.00000	19,000.00		
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 -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. 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)	54,950.00000	54,950.00	70,442.35000	70,442.35		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,990.00000	10,990.00	14,088.47000	14,088.47		
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 059-028-05.47	LS						
0013 203-02000	210.000	70.00000	14,700.00	265.00000	55,650.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-11626	1.000	7,500.00000	7,500.00	20,000.00000	20,000.00		
PUMP AROUND	EACH						
0015 205-12108	6,883.000	1.00000	6,883.00	1.00000	6,883.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	779.000	60.00000	46,740.00	80.00000	62,320.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	380.000	80.00000	30,400.00	115.00000	43,700.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 213-08068	10.000	50.00000	500.00	350.00000	3,500.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0020 213-09269	10.000	100.00000	1,000.00	500.00000	5,000.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(5) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 214-12239	779.000	5.00000	3,895.00	7.00000	5,453.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12233	44.000	200.00000	8,800.00	215.00000	9,460.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0023 303-01180	221.000	30.00000	6,630.00	75.00000	16,575.00		
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	1,088.000	8.00000	8,704.00	8.00000	8,704.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-000002	138.000	205.00000	28,290.00	205.00000	28,290.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026 401-000038	83.000	155.00000	12,865.00	155.00000	12,865.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-000047	214.000	150.00000	32,100.00	150.00000	32,100.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(5) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 401-11526	1,602.000	1.00000	1,602.00	1.00000	1,602.00		
JOINT ADHESIVE	LFT						
0029 406-05521	2,268.000	0.30000	680.40	0.30000	680.40		
ASPHALT FOR TACK COAT	SYS						
0030 507-08272	59.000	30.00000	1,770.00	30.00000	1,770.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0031 601-02241	704.000	6.00000	4,224.00	6.00000	4,224.00		
GUARDRAIL, REMOVE	LFT						
0032 601-12281	469.000	24.00000	11,256.00	24.00000	11,256.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12288	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0034 601-94689	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035	616-06405	428.000	100.00000	42,800.00	100.00000	42,800.00		
RIPRAP, REVETMENT		TON						
0036	616-12246	745.000	3.00000	2,235.00	6.00000	4,470.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0037	616-12248	205.000	3.00000	615.00	10.00000	2,050.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0038	621-01004	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0039	621-06559	549.000	10.00000	5,490.00	10.00000	5,490.00		
MULCHED SEEDING, TYPE R		SYS						
0040	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0041	628-12683	10.000	3,250.00000	32,500.00	8,000.00000	80,000.00		
FIELD OFFICE, TYPE D		MOS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 704-51106	2.000	5,000.00000	10,000.00	1,000.00000	2,000.00		
DECK DRAIN	EACH						
0043 709-51821	(1)	37,500.00000	37,500.00	55,000.00000	55,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0044 709-51821	(1)	2,750.00000	2,750.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0045 714-000086	1,507.000	5.00000	7,535.00	6.00000	9,042.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0046 714-12385	38.000	6,000.00000	228,000.00	7,000.00000	266,000.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 7 FT	LFT						
0047 722-51852	2,622.000	2.00000	5,244.00	10.00000	26,220.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0048 738-12855	5,722.000	39.00000	223,158.00	55.00000	314,710.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 801-04308	10.000		150.00000	1,500.00	220.00000	2,200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0050 801-06209	4,458.000		2.00000	8,916.00	2.00000	8,916.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0051 801-06218	24.000		10.00000	240.00	10.00000	240.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0052 801-06469	3,315.000		2.50000	8,287.50	2.50000	8,287.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0053 801-06625	76.000		75.00000	5,700.00	95.00000	7,220.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0054 801-06640	43.000		175.00000	7,525.00	185.00000	7,955.00		
CONSTRUCTION SIGN, TYPE A	EACH							

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0055 801-06645	4.000		75.00000	300.00	150.00000	600.00		
CONSTRUCTION SIGN, TYPE B	EACH							
0056 801-06775	(1)		96,451.10000	96,451.10	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS							
0057 801-07118	168.000		12.00000	2,016.00	16.00000	2,688.00		
BARRICADE, TYPE III-A	LFT							
0058 801-07119	144.000		12.00000	1,728.00	18.00000	2,592.00		
BARRICADE, TYPE III-B	LFT							
0059 801-11642	2.000		2,500.00000	5,000.00	2,000.00000	4,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0060 801-12042	14.000		150.00000	2,100.00	150.00000	2,100.00		
TRUCK MOUNTED ATTENUATOR	DAY							
0061 801-12081	(1)		10,000.00000	10,000.00	5,000.00000	5,000.00		
PORTABLE SIGNAL , BRIDGE NO. 2	LS							

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION, INC. Unit Price	(4) MORPHEY CONSTRUCTION, INC. Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	(5) AMERICAN CONTRACTING & SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0062 801-12883	2.000	350.00000	700.00	550.00000	1,100.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0063 808-12764	152.000	1.00000	152.00	1.15000	174.80		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0064 808-75007	4,462.000	1.00000	4,462.00	1.15000	5,131.30		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0065 808-75047	3,208.000	1.00000	3,208.00	1.15000	3,689.20		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,099,000.00		$1,408,847.02		
Life Cycle Costs:							
Section Total with LCC:			$1,099,000.00		$1,408,847.02		
Contract Item Totals			**$1,099,000.00**		**$1,408,847.02**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,099,000.00**		**$1,408,847.02**		

Contract ID: B -44511-A **Counties:** GREENE, SULLIVAN

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2200570, 2200685, 2200697

Contract Time: 05/29/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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)	47,000.00000	47,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	211,796.88000	211,796.88	221,300.00000	221,300.00	239,091.00000	239,091.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	42,359.37000	42,359.37	132,800.00000	132,800.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	934.000	36.00000	33,624.00	40.00000	37,360.00	51.00000	47,634.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	135,000.00000	135,000.00	177,000.00000	177,000.00	225,000.00000	225,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0015 202-91385	1.000	650.00000	650.00	510.00000	510.00	3,000.00000	3,000.00
INLET, REMOVE	EACH						
0016 202-96133	81.000	37.00000	2,997.00	34.00000	2,754.00	40.00000	3,240.00
PIPE, REMOVE	LFT						
0017 203-02000	1,050.000	81.00000	85,050.00	100.00000	105,000.00	1.00000	1,050.00
EXCAVATION, COMMON	CYS						
0018 203-08607	1,458.000	3.00000	4,374.00	14.00000	20,412.00	3.00000	4,374.00
LINEAR GRADING	LFT						
0019 205-11626	1.000	28,000.00000	28,000.00	25,000.00000	25,000.00	34,470.94000	34,470.94
PUMP AROUND	EACH						
0020 205-12108	59,097.000	1.00000	59,097.00	1.00000	59,097.00	1.00000	59,097.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	7,600.00000	7,600.00	10,000.00000	10,000.00	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	1,800.00000	1,800.00	3,600.00000	3,600.00	2,200.00000	2,200.00
SWQCP PREPARATION	LS						
0023 207-09935	7,198.000	35.00000	251,930.00	38.00000	273,524.00	44.00000	316,712.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	72.000	155.00000	11,160.00	165.00000	11,880.00	200.00000	14,400.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09264	18.000	200.00000	3,600.00	60.00000	1,080.00	55.00000	990.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 214-12239	994.000	5.00000	4,970.00	6.00000	5,964.00	4.50000	4,473.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 302-06464	100.000	155.00000	15,500.00	135.00000	13,500.00	150.00000	15,000.00
SUBBASE FOR PCCP	CYS						
0028 303-01180	1,241.000	45.00000	55,845.00	51.00000	63,291.00	45.00000	55,845.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) R L MCCOY INC Unit Price	(2) R L MCCOY INC Ext Amount	(3) 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:**	
0029 304-07789	868.000	95.00000	82,460.00	140.00000	121,520.00	114.00000	98,952.00
WIDENING WITH HMA, TYPE D	TON						
0030 306-08034	444.000	8.00000	3,552.00	10.00000	4,440.00	11.00000	4,884.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	662.000	4.50000	2,979.00	7.00000	4,634.00	11.00000	7,282.00
MILLING, TRANSITION	SYS						
0032 401-000009	140.000	190.00000	26,600.00	190.00000	26,600.00	188.00000	26,320.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0033 401-000045	80.000	180.00000	14,400.00	180.00000	14,400.00	178.00000	14,240.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0034 401-000048	338.000	130.00000	43,940.00	130.00000	43,940.00	141.00000	47,658.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0035 401-11526	7,662.000	0.40000	3,064.80	0.40000	3,064.80	0.50000	3,831.00
JOINT ADHESIVE	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 402-10087	2,871.000	89.00000	255,519.00	110.00000	315,810.00	114.00000	327,294.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0037 406-05521	15,288.000	0.30000	4,586.40	0.30000	4,586.40	0.50000	7,644.00
ASPHALT FOR TACK COAT	SYS						
0038 408-07478	2.000	3,650.00000	7,300.00	3,650.00000	7,300.00	4,000.00000	8,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0039 601-02241	1,942.000	3.50000	6,797.00	3.50000	6,797.00	4.00000	7,768.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	1,069.000	23.50000	25,121.50	23.50000	25,121.50	23.00000	24,587.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12284	350.000	33.50000	11,725.00	33.50000	11,725.00	36.00000	12,600.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) R L MCCOY INC Unit Price	(2) R L MCCOY INC Ext Amount	(3) 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:**	
0042 601-12286	75.000	28.50000	2,137.50	28.50000	2,137.50	45.00000	3,375.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,289.00000	1,289.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12291	1.000	3,900.00000	3,900.00	3,900.00000	3,900.00	3,481.00000	3,481.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0045 601-12292	5.000	3,800.00000	19,000.00	3,800.00000	19,000.00	3,349.00000	16,745.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	3.000	3,150.00000	9,450.00	3,150.00000	9,450.00	3,349.00000	10,047.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 601-94690	2.000	5,650.00000	11,300.00	5,650.00000	11,300.00	5,565.00000	11,130.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0048 602-06729	24.000	10.00000	240.00	32.00000	768.00	23.18000	556.32
BARRIER DELINEATOR	EACH						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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:**	
0049 605-06140	10.000	71.00000	710.00	170.00000	1,700.00	370.00000	3,700.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0050 605-06145	30.000	71.00000	2,130.00	155.00000	4,650.00	150.00000	4,500.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0051 606-12399	3,836.000	4.00000	15,344.00	4.75000	18,221.00	0.88000	3,375.68
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	390.000	175.00000	68,250.00	225.00000	87,750.00	150.00000	58,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 615-06505	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,044.00000	2,088.00
MONUMENT, TYPE B	EACH						
0054 616-000262	35.000	63.00000	2,205.00	75.00000	2,625.00	1,200.00000	42,000.00
AGGREGATE NO. 2	TON						
0055 616-02281	162.000	241.00000	39,042.00	310.00000	50,220.00	300.00000	48,600.00
GROUT FOR RIPRAP	CYS						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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:**	
0056 616-05688	1,493.000	63.00000	94,059.00	105.00000	156,765.00	105.00000	156,765.00
RIPRAP, CLASS 1	TON						
0057 616-06405	88.000	87.00000	7,656.00	100.00000	8,800.00	170.00000	14,960.00
RIPRAP, REVETMENT	TON						
0058 616-12248	1,634.000	5.00000	8,170.00	4.50000	7,353.00	3.50000	5,719.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059 621-01004	3.000	500.00000	1,500.00	800.00000	2,400.00	575.00000	1,725.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-02770	8,164.000	2.35000	19,185.40	1.75000	14,287.00	1.75000	14,287.00
EROSION CONTROL BLANKET	SYS						
0061 621-06559	8,164.000	2.25000	18,369.00	0.65000	5,306.60	0.82000	6,694.48
MULCHED SEEDING, TYPE R	SYS						
0062 621-06567	2.000	1.00000	2.00	1.00000	2.00	10.00000	20.00
WATER	kGAL						
0063 621-06574	58.000	55.00000	3,190.00	27.50000	1,595.00	43.35000	2,514.30
SODDING	SYS						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-12683	24.000	5,500.00000	132,000.00	3,700.00000	88,800.00	3,050.00000	73,200.00
FIELD OFFICE, TYPE D	MOS						
0065 629-000149	8,222.000	17.10000	140,596.20	3.75000	30,832.50	10.00000	82,220.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0066 629-000150	16,444.000	1.00000	16,444.00	1.00000	16,444.00	1.00000	16,444.00
TOPSOIL AMENDMENT BUDGET	DOL						
0067 701-06011	2.000	1,500.00000	3,000.00	3,500.00000	7,000.00	1,500.00000	3,000.00
DYNAMIC PILE LOAD TEST	EACH						
0068 701-09557	159.000	155.00000	24,645.00	47.00000	7,473.00	90.00000	14,310.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0069 701-09559	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0070 701-09662	1,112.000	89.00000	98,968.00	81.00000	90,072.00	81.00000	90,072.00
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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:**	
0071	702-51863	46.000	13.00000	598.00	25.00000	1,150.00	85.00000	3,910.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0072	702-92857	60.700	900.00000	54,630.00	775.00000	47,042.50	800.00000	48,560.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0073	703-06029	98,120.000	2.00000	196,240.00	1.50000	147,180.00	2.50000	245,300.00
REINFORCING BARS, EPOXY COATED		LBS						
0074	703-97936	46.000	43.00000	1,978.00	43.00000	1,978.00	75.00000	3,450.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0075	704-51002	195.600	1,000.00000	195,600.00	1,050.00000	205,380.00	950.00000	185,820.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0076	706-11600	21.600	810.00000	17,496.00	700.00000	15,120.00	700.00000	15,120.00
RAILING, CONCRETE TYPE FC		CYS						
0077	706-11620	4.000	2,500.00000	10,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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:**	
0078 706-11620	4.000	2,500.00000	10,000.00	4,890.00000	19,560.00	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0079 707-11047	448.000	760.00000	340,480.00	816.00000	365,568.00	877.00000	392,896.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN.	LFT						
0080 709-51821	(1)	1,200.00000	1,200.00	500.00000	500.00	1.00000	1.00
SURFACE SEAL , STR. NO. 1	LS						
0081 709-51821	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	3,470.00000	3,470.00
SURFACE SEAL , STR. NO. 2	LS						
0082 710-09158	200.000	50.00000	10,000.00	140.00000	28,000.00	160.00000	32,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0083 715-05053	145.000	22.00000	3,190.00	69.00000	10,005.00	30.00000	4,350.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0084 715-05152	81.000	73.00000	5,913.00	77.00000	6,237.00	160.00000	12,960.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-05407	110.000	25.00000	2,750.00	30.00000	3,300.00	15.00000	1,650.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0086 718-06531	5.000	1,600.00000	8,000.00	3,440.00000	17,200.00	2,500.00000	12,500.00
OUTLET PROTECTOR, TYPE 3	EACH						
0087 718-12307	132.000	7.00000	924.00	7.00000	924.00	5.50000	726.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0088 720-45065	1.000	5,500.00000	5,500.00	7,240.00000	7,240.00	7,800.00000	7,800.00
INLET, TYPE N12	EACH						
0089 722-000134	583.000	76.00000	44,308.00	92.00000	53,636.00	100.00000	58,300.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0090 722-01066	583.000	85.00000	49,555.00	90.00000	52,470.00	80.00000	46,640.00
HYDRODEMOLITION	SYS						
0091 722-12380	19,007.000	1.00000	19,007.00	1.00000	19,007.00	1.00000	19,007.00
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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:**	
0092 722-12464	583.000	20.90000	12,184.70	20.00000	11,660.00	20.00000	11,660.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0093 722-12732	1,463.000	3.00000	4,389.00	8.00000	11,704.00	9.00000	13,167.00
LONGITUDINAL GROOVING	SYS						
0094 722-51401	200.000	50.00000	10,000.00	15.00000	3,000.00	25.00000	5,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0095 801-04308	1.000	750.00000	750.00	750.00000	750.00	262.00000	262.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06209	49,054.000	1.75000	85,844.50	1.75000	85,844.50	2.18000	106,937.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0097 801-06640	44.000	500.00000	22,000.00	500.00000	22,000.00	221.00000	9,724.00
CONSTRUCTION SIGN, TYPE A	EACH						
0098 801-06645	2.000	200.00000	400.00	200.00000	400.00	113.00000	226.00
CONSTRUCTION SIGN, TYPE B	EACH						

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Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-06710	360.000	25.00000	9,000.00	25.00000	9,000.00	16.00000	5,760.00
FLASHING ARROW SIGN	DAY						
0100 801-06775	(1)	130,387.25000	130,387.25	112,000.00000	112,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0101 801-07024	4.000	9,300.00000	37,200.00	9,300.00000	37,200.00	8,500.00000	34,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0102 801-07118	96.000	55.00000	5,280.00	55.00000	5,280.00	16.22000	1,557.12
BARRICADE, TYPE III-A	LFT						
0103 801-07119	48.000	55.00000	2,640.00	55.00000	2,640.00	16.22000	778.56
BARRICADE, TYPE III-B	LFT						
0104 801-07606	505.000	46.00000	23,230.00	89.00000	44,945.00	80.00000	40,400.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0105 801-08401	1,300.000	66.00000	85,800.00	34.00000	44,200.00	70.00000	91,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) R L MCCOY INC Unit Price	(2) R L MCCOY INC Ext Amount	(3) 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:**	
0106 801-08508	3,200.000	46.00000	147,200.00	56.00000	179,200.00	70.00000	224,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0107 801-12883	8.000	700.00000	5,600.00	700.00000	5,600.00	944.00000	7,552.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0108 801-52817	2.000	163,000.00000	326,000.00	142,000.00000	284,000.00	162,795.00000	325,590.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0109 801-97643	6,912.000	12.00000	82,944.00	12.00000	82,944.00	20.30000	140,313.60
TEMPORARY BUZZ STRIPS	LFT						
0110 804-11920	5.000	65.00000	325.00	65.00000	325.00	341.00000	1,705.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0111 808-06716	4,536.000	1.00000	4,536.00	1.00000	4,536.00	0.62000	2,812.32
LINE, REMOVE	LFT						
0112 808-10049	694.000	1.50000	1,041.00	1.50000	1,041.00	0.98000	680.12
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) 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:**	
0113 808-10057	2,871.000	1.50000	4,306.50	1.50000	4,306.50	0.98000	2,813.58
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0114 808-10071	3,558.000	1.50000	5,337.00	1.50000	5,337.00	1.18000	4,198.44
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0115 808-12032	6,553.000	0.75000	4,914.75	0.75000	4,914.75	0.78000	5,111.34
GROOVING FOR PAVEMENT MARKINGS	LFT						
0116 808-75996	18.000	20.00000	360.00	40.00000	720.00	90.86000	1,635.48
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	18.000	100.00000	1,800.00	100.00000	1,800.00	92.00000	1,656.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,235,937.75		$4,427,415.55		$4,768,963.00
Life Cycle Costs:							
Section Total with LCC:			$4,235,937.75		$4,427,415.55		$4,768,963.00
Contract Item Totals			**$4,235,937.75**		**$4,427,415.55**		**$4,768,963.00**
Contract Time Totals							

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,235,937.75**	**$4,427,415.55**	**4,768,963.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC 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)	21,100.00000	21,100.00	19,640.00000	19,640.00		
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 -44515-A **Counties:** WHITLEY

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC 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)	255,650.00000	255,650.00	261,650.00000	261,650.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	90,000.00000	90,000.00	156,900.00000	156,900.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	934.000	66.00000	61,644.00	45.00000	42,030.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0014 202-51330	(1)	150,190.25000	150,190.25	350,000.00000	350,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0015 202-91385	1.000	510.00000	510.00	2,500.00000	2,500.00		
INLET, REMOVE	EACH						
0016 202-96133	81.000	34.00000	2,754.00	45.00000	3,645.00		
PIPE, REMOVE	LFT						
0017 203-02000	1,050.000	110.00000	115,500.00	45.00000	47,250.00		
EXCAVATION, COMMON	CYS						
0018 203-08607	1,458.000	14.00000	20,412.00	8.00000	11,664.00		
LINEAR GRADING	LFT						
0019 205-11626	1.000	40,000.00000	40,000.00	40,000.00000	40,000.00		
PUMP AROUND	EACH						
0020 205-12108	59,097.000	1.00000	59,097.00	1.00000	59,097.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	24,000.00000	24,000.00	100,000.00000	100,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description			(4) ICC GROUP INC		(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:**	
0022 205-12618	(1)		2,400.00000	2,400.00	2,000.00000	2,000.00		
SWQCP PREPARATION	LS							
0023 207-09935	7,198.000		47.00000	338,306.00	48.00000	345,504.00		
SUBGRADE TREATMENT, TYPE IC	SYS							
0024 211-06467	72.000		135.00000	9,720.00	240.00000	17,280.00		
AGGREGATE FOR END BENT BACKFILL	CYS							
0025 211-09264	18.000		60.00000	1,080.00	55.00000	990.00		
STRUCTURE BACKFILL, TYPE 1	CYS							
0026 214-12239	994.000		8.00000	7,952.00	5.00000	4,970.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0027 302-06464	100.000		500.00000	50,000.00	200.00000	20,000.00		
SUBBASE FOR PCCP	CYS							
0028 303-01180	1,241.000		51.00000	63,291.00	53.00000	65,773.00		
COMPACTED AGGREGATE, NO. 53	TON							

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0029 304-07789	868.000	140.00000	121,520.00	145.00000	125,860.00		
WIDENING WITH HMA, TYPE D	TON						
0030 306-08034	444.000	6.00000	2,664.00	15.00000	6,660.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	662.000	6.00000	3,972.00	10.00000	6,620.00		
MILLING, TRANSITION	SYS						
0032 401-000009	140.000	190.00000	26,600.00	190.00000	26,600.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0033 401-000045	80.000	180.00000	14,400.00	180.00000	14,400.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0034 401-000048	338.000	130.00000	43,940.00	130.00000	43,940.00		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0035 401-11526	7,662.000	0.40000	3,064.80	0.40000	3,064.80		
JOINT ADHESIVE	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC 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 402-10087	2,871.000	130.00000	373,230.00	89.00000	255,519.00		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0037 406-05521	15,288.000	0.30000	4,586.40	0.30000	4,586.40		
ASPHALT FOR TACK COAT	SYS						
0038 408-07478	2.000	3,650.00000	7,300.00	3,650.00000	7,300.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0039 601-02241	1,942.000	4.00000	7,768.00	7.25000	14,079.50		
GUARDRAIL, REMOVE	LFT						
0040 601-12281	1,069.000	23.00000	24,587.00	24.00000	25,656.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12284	350.000	36.00000	12,600.00	35.00000	12,250.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	601-12286	75.000	45.00000	3,375.00	39.00000	2,925.00		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		LFT						
0043	601-12289	1.000	1,289.00000	1,289.00	995.00000	995.00		
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0044	601-12291	1.000	3,481.00000	3,481.00	3,500.00000	3,500.00		
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0045	601-12292	5.000	3,349.00000	16,745.00	3,400.00000	17,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0046	601-94689	3.000	3,349.00000	10,047.00	2,406.00000	7,218.00		
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0047	601-94690	2.000	5,565.00000	11,130.00	5,750.00000	11,500.00		
GUARDRAIL END TREATMENT, TYPE MS		EACH						
0048	602-06729	24.000	24.00000	576.00	35.00000	840.00		
BARRIER DELINEATOR		EACH						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 605-06140	10.000	257.00000	2,570.00	175.00000	1,750.00		
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0050 605-06145	30.000	257.00000	7,710.00	120.00000	3,600.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0051 606-12399	3,836.000	2.00000	7,672.00	2.00000	7,672.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	390.000	225.00000	87,750.00	185.00000	72,150.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 615-06505	2.000	1,044.00000	2,088.00	1,450.00000	2,900.00		
MONUMENT, TYPE B	EACH						
0054 616-000262	35.000	150.00000	5,250.00	90.00000	3,150.00		
AGGREGATE NO. 2	TON						
0055 616-02281	162.000	300.00000	48,600.00	350.00000	56,700.00		
GROUT FOR RIPRAP	CYS						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0056 616-05688	1,493.000	115.00000	171,695.00	105.00000	156,765.00		
RIPRAP, CLASS 1	TON						
0057 616-06405	88.000	75.00000	6,600.00	80.00000	7,040.00		
RIPRAP, REVETMENT	TON						
0058 616-12248	1,634.000	6.00000	9,804.00	3.00000	4,902.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059 621-01004	3.000	800.00000	2,400.00	575.00000	1,725.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-02770	8,164.000	1.75000	14,287.00	1.75000	14,287.00		
EROSION CONTROL BLANKET	SYS						
0061 621-06559	8,164.000	0.65000	5,306.60	0.82000	6,694.48		
MULCHED SEEDING, TYPE R	SYS						
0062 621-06567	2.000	1.00000	2.00	10.00000	20.00		
WATER	kGAL						
0063 621-06574	58.000	27.50000	1,595.00	43.35000	2,514.30		
SODDING	SYS						

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description			(4) ICC GROUP INC		(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	628-12683	24.000	3,925.00000	94,200.00	3,650.00000	87,600.00		
FIELD OFFICE, TYPE D		MOS						
0065	629-000149	8,222.000	5.00000	41,110.00	6.00000	49,332.00		
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0066	629-000150	16,444.000	1.00000	16,444.00	1.00000	16,444.00		
TOPSOIL AMENDMENT BUDGET		DOL						
0067	701-06011	2.000	2,770.00000	5,540.00	3,200.00000	6,400.00		
DYNAMIC PILE LOAD TEST		EACH						
0068	701-09557	159.000	140.00000	22,260.00	54.00000	8,586.00		
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0069	701-09559	2.000	3,400.00000	6,800.00	1,500.00000	3,000.00		
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0070	701-09662	1,112.000	135.00000	150,120.00	105.00000	116,760.00		
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.		LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) BEATY CONSTRUCTION, INC. Unit Price	(5) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 702-51863	46.000	30.00000	1,380.00	35.00000	1,610.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0072 702-92857	60.700	1,600.00000	97,120.00	1,450.00000	88,015.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0073 703-06029	98,120.000	1.75000	171,710.00	1.55000	152,086.00		
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	46.000	40.00000	1,840.00	52.00000	2,392.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	195.600	1,250.00000	244,500.00	1,050.00000	205,380.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11600	21.600	700.00000	15,120.00	825.00000	17,820.00		
RAILING, CONCRETE TYPE FC	CYS						
0077 706-11620	4.000	2,000.00000	8,000.00	1,350.00000	5,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0078 706-11620	4.000	4,890.00000	19,560.00	3,600.00000	14,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0079 707-11047	448.000	1,100.00000	492,800.00	875.00000	392,000.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN.	LFT						
0080 709-51821	(1)	3,470.00000	3,470.00	1.00000	1.00		
SURFACE SEAL , STR. NO. 1	LS						
0081 709-51821	(1)	1,710.00000	1,710.00	11,128.45000	11,128.45		
SURFACE SEAL , STR. NO. 2	LS						
0082 710-09158	200.000	50.00000	10,000.00	160.00000	32,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0083 715-05053	145.000	69.00000	10,005.00	45.00000	6,525.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0084 715-05152	81.000	77.00000	6,237.00	110.00000	8,910.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0085 715-05407	110.000	37.10000	4,081.00	13.00000	1,430.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0086 718-06531	5.000	3,140.00000	15,700.00	2,200.00000	11,000.00		
OUTLET PROTECTOR, TYPE 3	EACH						
0087 718-12307	132.000	15.00000	1,980.00	4.50000	594.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0088 720-45065	1.000	7,240.00000	7,240.00	6,000.00000	6,000.00		
INLET, TYPE N12	EACH						
0089 722-000134	583.000	110.00000	64,130.00	90.00000	52,470.00		
BRIDGE DECK OVERLAY, RIGID	SYS						
0090 722-01066	583.000	71.00000	41,393.00	80.00000	46,640.00		
HYDRODEMOLITION	SYS						
0091 722-12380	19,007.000	1.00000	19,007.00	1.00000	19,007.00		
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC 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:**	
0092 722-12464	583.000	17.00000	9,911.00	23.00000	13,409.00		
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0093 722-12732	1,463.000	9.00000	13,167.00	5.00000	7,315.00		
LONGITUDINAL GROOVING	SYS						
0094 722-51401	200.000	100.00000	20,000.00	210.00000	42,000.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0095 801-04308	1.000	350.00000	350.00	262.00000	262.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06209	49,054.000	2.95000	144,709.30	2.18000	106,937.72		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0097 801-06640	44.000	205.00000	9,020.00	221.00000	9,724.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0098 801-06645	2.000	160.00000	320.00	113.00000	226.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC 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:**	
0099 801-06710	360.000	15.00000	5,400.00	16.00000	5,760.00		
FLASHING ARROW SIGN	DAY						
0100 801-06775	(1)	23,000.00000	23,000.00	277,500.00000	277,500.00		
MAINTAINING TRAFFIC	LS						
0101 801-07024	4.000	9,100.00000	36,400.00	11,700.00000	46,800.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0102 801-07118	96.000	13.00000	1,248.00	16.22000	1,557.12		
BARRICADE, TYPE III-A	LFT						
0103 801-07119	48.000	13.00000	624.00	16.22000	778.56		
BARRICADE, TYPE III-B	LFT						
0104 801-07606	505.000	89.00000	44,945.00	120.00000	60,600.00		
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0105 801-08401	1,300.000	72.00000	93,600.00	77.50000	100,750.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0106 801-08508	3,200.000	71.00000	227,200.00	77.50000	248,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0107 801-12883	8.000	425.00000	3,400.00	944.00000	7,552.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0108 801-52817	2.000	175,000.00000	350,000.00	140,000.00000	280,000.00		
TEMPORARY CROSSOVER, TYPE B	EACH						
0109 801-97643	6,912.000	20.15000	139,276.80	20.30000	140,313.60		
TEMPORARY BUZZ STRIPS	LFT						
0110 804-11920	5.000	341.00000	1,705.00	43.00000	215.00		
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0111 808-06716	4,536.000	0.90000	4,082.40	0.62000	2,812.32		
LINE, REMOVE	LFT						
0112 808-10049	694.000	0.90000	624.60	0.98000	680.12		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -44515-A **Counties:** WHITLEY

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Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	(4) ICC GROUP INC Ext Amount	(5) 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:**	
0113 808-10057	2,871.000	0.90000	2,583.90	0.98000	2,813.58		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0114 808-10071	3,558.000	0.90000	3,202.20	1.18000	4,198.44		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0115 808-12032	6,553.000	0.75000	4,914.75	0.78000	5,111.34		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0116 808-75996	18.000	30.00000	540.00	19.02000	342.36		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	18.000	250.00000	4,500.00	92.00000	1,656.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,113,000.00		$5,233,529.09		
Life Cycle Costs:							
Section Total with LCC:			$5,113,000.00		$5,233,529.09		
Contract Item Totals			**$5,113,000.00**		**$5,233,529.09**		
Contract Time Totals							

Contract ID: B -44515-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 2200950, 2200951

Contract Time: 08/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,113,000.00**	**$5,233,529.09**

( ) indicates item is bid as Lump Sum

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	70,000.00000	70,000.00	200,000.00000	200,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-12976	208,039.000	1.00000	208,039.00	1.00000	208,039.00	1.00000	208,039.00
RAILROAD FLAGGING BUDGET		DOL						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						

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Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	441,818.00000	441,818.00	464,913.96000	464,913.96	467,495.34000	467,495.34
MOBILIZATION AND DEMOBILIZATION	LS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	176,727.19000	176,727.19	75,000.00000	75,000.00	55,000.00000	55,000.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	2,288.000	30.00000	68,640.00	40.00000	91,520.00	26.00000	59,488.00
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	175,000.00000	175,000.00	469,000.00000	469,000.00	230,000.00000	230,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	175,000.00000	175,000.00	469,000.00000	469,000.00	230,000.00000	230,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 203-02000	1,400.000	41.00000	57,400.00	200.00000	280,000.00	53.00000	74,200.00
EXCAVATION, COMMON	CYS						
0019 205-11626	1.000	15,825.00000	15,825.00	5,000.00000	5,000.00	30,000.00000	30,000.00
PUMP AROUND	EACH						
0020 205-12108	41,300.000	1.00000	41,300.00	1.00000	41,300.00	1.00000	41,300.00
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12616	(1)	45,000.00000	45,000.00	20,000.00000	20,000.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	3,400.00000	3,400.00
SWQCP PREPARATION		LS						
0023	206-51230	80.000	78.00000	6,240.00	250.00000	20,000.00	101.00000	8,080.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0024	207-09935	12,660.000	30.00000	379,800.00	38.17000	483,232.20	25.00000	316,500.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0025	211-06467	72.000	150.00000	10,800.00	180.00000	12,960.00	220.00000	15,840.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0026	211-09264	818.000	55.00000	44,990.00	66.20000	54,151.60	55.00000	44,990.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0027	214-07202	288.000	6.00000	1,728.00	7.05000	2,030.40	12.00000	3,456.00
GEOGRID, TYPE IA		SYS						

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Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239	2,310.000	5.25000	12,127.50	4.29000	9,909.90	6.50000	15,015.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 301-12231	8.000	350.00000	2,800.00	131.28000	1,050.24	290.00000	2,320.00
COMPACTED AGGREGATE, NO. 2	CYS						
0030 302-06464	560.000	102.75000	57,540.00	89.65000	50,204.00	150.00000	84,000.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	486.000	70.00000	34,020.00	64.85000	31,517.10	95.00000	46,170.00
COMPACTED AGGREGATE, NO. 53	TON						
0032 304-07789	590.000	250.00000	147,500.00	360.00000	212,400.00	270.00000	159,300.00
WIDENING WITH HMA, TYPE D	TON						
0033 306-08036	2,276.000	7.00000	15,932.00	10.00000	22,760.00	6.50000	14,794.00
MILLING, ASPHALT, 2 IN.	SYS						
0034 401-11526	10,908.000	0.40000	4,363.20	0.25000	2,727.00	0.70000	7,635.60
JOINT ADHESIVE	LFT						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 402-10087	6,542.000	94.00000	614,948.00	125.00000	817,750.00	135.00000	883,170.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0036 406-05520	12.000	840.00000	10,080.00	600.00000	7,200.00	540.00000	6,480.00
ASPHALT FOR TACK COAT	TON						
0037 502-06329	1,155.000	107.50000	124,162.50	275.00000	317,625.00	140.00000	161,700.00
PCCP, 12 IN.	SYS						
0038 503-03489	160.000	50.00000	8,000.00	50.00000	8,000.00	35.00000	5,600.00
RETROFITTED TIE BARS	EACH						
0039 503-05240	647.000	21.00000	13,587.00	100.00000	64,700.00	30.00000	19,410.00
D-1 CONTRACTION JOINT	LFT						
0040 503-12476	718.000	140.00000	100,520.00	300.00000	215,400.00	240.00000	172,320.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0041 503-12478	158.000	300.00000	47,400.00	320.00000	50,560.00	450.00000	71,100.00
TERMINAL JOINT, TYPE PCCP	LFT						
0042 503-12479	164.000	50.00000	8,200.00	75.00000	12,300.00	50.00000	8,200.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

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Contract Description: BRIDGE DECK REPLACEMENT

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SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	601-02241	1,463.000	5.00000	7,315.00	5.00000	7,315.00	5.00000	7,315.00
GUARDRAIL, REMOVE		LFT						
0044	601-12281	207.000	27.00000	5,589.00	23.00000	4,761.00	23.00000	4,761.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0045	601-12284	2,313.000	33.00000	76,329.00	32.00000	74,016.00	32.00000	74,016.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING		LFT						
0046	601-12289	4.000	1,200.00000	4,800.00	990.00000	3,960.00	990.00000	3,960.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0047	601-12291	1.000	3,500.00000	3,500.00	3,400.00000	3,400.00	3,400.00000	3,400.00
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0048	601-12292	6.000	3,400.00000	20,400.00	3,200.00000	19,200.00	3,200.00000	19,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0049	601-94690	1.000	6,400.00000	6,400.00	5,875.00000	5,875.00	5,875.00000	5,875.00
GUARDRAIL END TREATMENT, TYPE MS		EACH						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 602-06729 BARRIER DELINEATOR	28.000 EACH	20.00000	560.00	20.00000	560.00	180.00000	5,040.00
0051 606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	1,603.000 LFT	6.50000	10,419.50	10.00000	16,030.00	11.01000	17,649.03
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	456.000 SYS	195.00000	88,920.00	200.00000	91,200.00	200.00000	91,200.00
0053 616-06405 RIPRAP, REVETMENT	234.000 TON	75.00000	17,550.00	102.65000	24,020.10	85.00000	19,890.00
0054 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	431.000 SYS	3.25000	1,400.75	4.67000	2,012.77	15.00000	6,465.00
0055 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	(1) LS	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00
0056 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	(1) LS	28,500.00000	28,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 619-12459	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0058 619-12459	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0059 619-12506	(1)	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0060 619-12506	(1)	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 2	LS						
0061 619-51860	(1)	11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0062 619-51860	(1)	11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-02770	4,878.000	1.25000	6,097.50	1.25000	6,097.50	1.25000	6,097.50
EROSION CONTROL BLANKET	SYS						
0065 621-06553	438.000	8.75000	3,832.50	8.75000	3,832.50	8.75000	3,832.50
SEED MIXTURE, TYPE R	LBS						
0066 621-06574	295.000	9.00000	2,655.00	9.00000	2,655.00	9.00000	2,655.00
SODDING	SYS						
0068 627-09327	36.000	120.00000	4,320.00	100.00000	3,600.00	24.00000	864.00
CABLE BARRIER SYSTEM, TYPE TL-4 , RESET	LFT						
0069 627-09330	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	8,750.00000	8,750.00
SAFETY TERMINAL, TYPE TL-3	EACH						
0070 628-09403	18.000	4,650.00000	83,700.00	3,250.00000	58,500.00	3,500.00000	63,000.00
FIELD OFFICE, TYPE C	MOS						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 629-000149	10,458.000	6.25000	65,362.50	3.00000	31,374.00	15.00000	156,870.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0072 629-000150	20,916.000	1.00000	20,916.00	1.00000	20,916.00	1.00000	20,916.00
TOPSOIL AMENDMENT BUDGET	DOL						
0073 703-06029	217,295.000	1.50000	325,942.50	1.75000	380,266.25	1.76000	382,439.20
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	84.000	50.00000	4,200.00	20.00000	1,680.00	48.00000	4,032.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	506.200	1,350.00000	683,370.00	1,100.00000	556,820.00	1,321.66000	669,024.29
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11601	88.600	650.00000	57,590.00	600.00000	53,160.00	600.00000	53,160.00
RAILING, CONCRETE TYPE FT	CYS						
0077 706-11621	8.000	2,850.00000	22,800.00	2,000.00000	16,000.00	2,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	325.00000	325.00	1.00000	1.00	5,516.64000	5,516.64
0079 709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	325.00000	325.00	1.00000	1.00	5,516.64000	5,516.64
0080 710-09158 PATCHING CONCRETE STRUCTURES	250.000 SFT	50.00000	12,500.00	50.00000	12,500.00	98.00000	24,500.00
0081 711-51038 STRUCTURAL STEEL	(1) LS	25,000.00000	25,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
0082 711-51864 DRILLED HOLE	96.000 EACH	105.00000	10,080.00	82.81000	7,949.76	35.00000	3,360.00
0083 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	(1) LS	25,000.00000	25,000.00	45,550.00000	45,550.00	45,550.00000	45,550.00
0084 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO. 2	(1) LS	25,000.00000	25,000.00	45,550.00000	45,550.00	45,550.00000	45,550.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 711-96800	10,272.000	6.00000	61,632.00	4.50000	46,224.00	4.50000	46,224.00
STUD SHEAR CONNECTORS	EACH						
0086 713-51335	(1)	2,564,353.29000	2,564,353.29	1,800,000.00000	1,800,000.00	3,110,000.00000	3,110,000.00
TEMPORARY BRIDGE AND APPROACHES	LS						
0087 715-05048	421.000	40.00000	16,840.00	21.64000	9,110.44	35.00000	14,735.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0088 715-05149	924.000	80.00000	73,920.00	90.72000	83,825.28	115.00000	106,260.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0089 715-05407	296.000	18.50000	5,476.00	20.00000	5,920.00	13.00000	3,848.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0090 715-09064	924.000	3.35000	3,095.40	4.35000	4,019.40	4.35000	4,019.40
VIDEO INSPECTION FOR PIPE	LFT						
0091 718-12305	621.000	2.00000	1,242.00	2.75000	1,707.75	10.00000	6,210.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 718-52610	41.000	60.00000	2,460.00	85.90000	3,521.90	125.00000	5,125.00
AGGREGATE FOR UNDERDRAINS	CYS						
0093 720-44296	1.000	2,000.00000	2,000.00	1,967.00000	1,967.00	1,600.00000	1,600.00
INLET, CAP	EACH						
0094 720-45030	4.000	2,800.00000	11,200.00	4,904.00000	19,616.00	2,000.00000	8,000.00
INLET, TYPE E7	EACH						
0095 720-45042	2.000	4,550.00000	9,100.00	5,955.00000	11,910.00	3,750.00000	7,500.00
INLET, TYPE HA5	EACH						
0096 720-45410	2.000	5,000.00000	10,000.00	6,478.00000	12,956.00	3,900.00000	7,800.00
MANHOLE, TYPE C4	EACH						
0097 722-12732	2,024.000	6.00000	12,144.00	5.00000	10,120.00	3.39000	6,861.36
LONGITUDINAL GROOVING	SYS						
0098 726-95870	32.000	3,500.00000	112,000.00	3,000.00000	96,000.00	3,100.00000	99,200.00
BEARING ASSEMBLY, PTFE	EACH						
0099 727-000188	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0100 727-90308	50.000	83.64000	4,182.00	83.64000	4,182.00	83.64000	4,182.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0101 727-93560	(1)	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0102 727-93560	(1)	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0103 801-04308	7.000	306.00000	2,142.00	230.00000	1,610.00	306.00000	2,142.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104 801-06586	16,336.000	0.50000	8,168.00	0.65000	10,618.40	0.50000	8,168.00
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0105 801-06625	44.000	147.00000	6,468.00	145.00000	6,380.00	147.00000	6,468.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06640	67.000	238.00000	15,946.00	215.00000	14,405.00	238.00000	15,946.00
CONSTRUCTION SIGN, TYPE A	EACH						
0107 801-06645	4.000	96.00000	384.00	185.00000	740.00	96.00000	384.00
CONSTRUCTION SIGN, TYPE B	EACH						
0108 801-06649	205.000	27.00000	5,535.00	5.50000	1,127.50	27.00000	5,535.00
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0109 801-06710	14.000	80.00000	1,120.00	45.00000	630.00	19.00000	266.00
FLASHING ARROW SIGN	DAY						
0110 801-06775	(1)	325,000.00000	325,000.00	194,389.95000	194,389.95	270,000.00000	270,000.00
MAINTAINING TRAFFIC	LS						
0111 801-07024	2.000	12,340.00000	24,680.00	9,525.00000	19,050.00	9,525.00000	19,050.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0112 801-08401	4,880.000	60.00000	292,800.00	88.50000	431,880.00	55.00000	268,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,900.000 LFT	60.00000	114,000.00	8.85000	16,815.00	62.00000	117,800.00
0114 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,865.00000	19,460.00	3,200.00000	12,800.00	4,865.00000	19,460.00
0115 801-12042 TRUCK MOUNTED ATTENUATOR	60.000 DAY	1,650.00000	99,000.00	500.00000	30,000.00	1,450.00000	87,000.00
0116 801-12324 LAW ENFORCEMENT OFFICER	40.000 HRS	75.00000	3,000.00	75.00000	3,000.00	75.00000	3,000.00
0117 801-12832 TEMPORARY SPEED FEEDBACK ASSEMBLY	4.000 EACH	5,065.00000	20,260.00	3,700.00000	14,800.00	5,065.00000	20,260.00
0118 801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	9.000 EACH	334.00000	3,006.00	475.00000	4,275.00	334.00000	3,006.00
0119 802-04893 REFERENCE POST	2.000 EACH	250.00000	500.00	300.00000	600.00	300.00000	600.00

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06716	27,820.000	0.60000	16,692.00	0.50000	13,910.00	0.60000	16,692.00
LINE, REMOVE	LFT						
0121 808-09381	(1)	4,800.00000	4,800.00	3,200.00000	3,200.00	4,800.00000	4,800.00
RETRO-REFLECTIVITY TESTING	LS						
0122 808-12032	10,446.000	1.01000	10,550.46	0.75000	7,834.50	1.01000	10,550.46
GROOVING FOR PAVEMENT MARKINGS	LFT						
0123 808-75052	5,104.000	4.80000	24,499.20	5.40000	27,561.60	4.80000	24,499.20
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0124 808-75055	1,276.000	5.72000	7,298.72	5.40000	6,890.40	5.72000	7,298.72
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0125 808-75057	5,104.000	4.80000	24,499.20	5.40000	27,561.60	4.80000	24,499.20
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0126 808-75996	38.000	25.00000	950.00	1.00000	38.00	100.00000	3,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75998	38.000	85.00000	3,230.00	110.00000	4,180.00	346.84000	13,179.92
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0128 202-12026	3.000	5,650.00000	16,950.00	500.00000	1,500.00	500.00000	1,500.00
SAFETY TERMINAL, REMOVE	EACH						
0129 202-12024	990.000	2.00000	1,980.00	4.00000	3,960.00	4.00000	3,960.00
CABLE BARRIER, REMOVE	LFT						
Section Totals:			$8,836,359.91		$9,350,000.00		$9,809,347.00
Life Cycle Costs:							
Section Total with LCC:			$8,836,359.91		$9,350,000.00		$9,809,347.00
Contract Item Totals			**$8,836,359.91**		**$9,350,000.00**		**$9,809,347.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$8,836,359.91**		**$9,350,000.00**		**9,809,347.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	200,000.00000	200,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	208,039.000	1.00000	208,039.00				
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	589,000.00000	589,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	235,000.00000	235,000.00				
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	2,288.000	16.00000	36,608.00				
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	850,000.00000	850,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	850,000.00000	850,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 203-02000	1,400.000	0.01000	14.00				
EXCAVATION, COMMON	CYS						
0019 205-11626	1.000	3,500.00000	3,500.00				
PUMP AROUND	EACH						
0020 205-12108	41,300.000	1.00000	41,300.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44566-A **Counties:** DELAWARE

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	31,000.00000	31,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	1,800.00000	1,800.00				
SWQCP PREPARATION	LS						
0023 206-51230	80.000	40.00000	3,200.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	12,660.000	20.00000	253,200.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	72.000	110.00000	7,920.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	818.000	65.00000	53,170.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-07202	288.000	4.25000	1,224.00				
GEOGRID, TYPE IA	SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12239	2,310.000	6.00000	13,860.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 301-12231	8.000	112.00000	896.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0030 302-06464	560.000	63.00000	35,280.00				
SUBBASE FOR PCCP	CYS						
0031 303-01180	486.000	36.00000	17,496.00				
COMPACTED AGGREGATE, NO. 53	TON						
0032 304-07789	590.000	277.01000	163,435.90				
WIDENING WITH HMA, TYPE D	TON						
0033 306-08036	2,276.000	2.25000	5,121.00				
MILLING, ASPHALT, 2 IN.	SYS						
0034 401-11526	10,908.000	0.40000	4,363.20				
JOINT ADHESIVE	LFT						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 402-10087	6,542.000	96.88000	633,788.96				
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0036 406-05520	12.000	840.00000	10,080.00				
ASPHALT FOR TACK COAT	TON						
0037 502-06329	1,155.000	95.00000	109,725.00				
PCCP, 12 IN.	SYS						
0038 503-03489	160.000	33.00000	5,280.00				
RETROFITTED TIE BARS	EACH						
0039 503-05240	647.000	40.00000	25,880.00				
D-1 CONTRACTION JOINT	LFT						
0040 503-12476	718.000	130.00000	93,340.00				
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0041 503-12478	158.000	275.00000	43,450.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0042 503-12479	164.000	38.00000	6,232.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-02241	1,463.000	5.00000	7,315.00				
GUARDRAIL, REMOVE	LFT						
0044 601-12281	207.000	23.00000	4,761.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12284	2,313.000	32.00000	74,016.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0046 601-12289	4.000	990.00000	3,960.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047 601-12291	1.000	3,400.00000	3,400.00				
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0048 601-12292	6.000	3,200.00000	19,200.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0049 601-94690	1.000	5,875.00000	5,875.00				
GUARDRAIL END TREATMENT, TYPE MS	EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 602-06729	28.000	24.00000	672.00				
BARRIER DELINEATOR	EACH						
0051 606-12399	1,603.000	4.00000	6,412.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	456.000	140.00000	63,840.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 616-06405	234.000	75.00000	17,550.00				
RIPRAP, REVETMENT	TON						
0054 616-12246	431.000	4.00000	1,724.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055 619-11050	(1)	28,500.00000	28,500.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0056 619-11050	(1)	28,500.00000	28,500.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						

Contract ID: B -44566-A **Counties:** DELAWARE

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 619-12459	(1)	500.00000	500.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0058 619-12459	(1)	500.00000	500.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0059 619-12506	(1)	26,000.00000	26,000.00				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0060 619-12506	(1)	26,000.00000	26,000.00				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 2	LS						
0061 619-51860	(1)	11,000.00000	11,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0062 619-51860	(1)	11,000.00000	11,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-01004	3.000	500.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-02770	4,878.000	1.25000	6,097.50				
EROSION CONTROL BLANKET	SYS						
0065 621-06553	438.000	8.75000	3,832.50				
SEED MIXTURE, TYPE R	LBS						
0066 621-06574	295.000	9.00000	2,655.00				
SODDING	SYS						
0068 627-09327	36.000	24.00000	864.00				
CABLE BARRIER SYSTEM, TYPE TL-4 , RESET	LFT						
0069 627-09330	1.000	8,750.00000	8,750.00				
SAFETY TERMINAL, TYPE TL-3	EACH						
0070 628-09403	18.000	2,500.00000	45,000.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 629-000149	10,458.000	4.00000	41,832.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0072 629-000150	20,916.000	1.00000	20,916.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0073 703-06029	217,295.000	1.50000	325,942.50				
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	84.000	60.00000	5,040.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	506.200	1,250.00000	632,750.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11601	88.600	600.00000	53,160.00				
RAILING, CONCRETE TYPE FT	CYS						
0077 706-11621	8.000	1,950.00000	15,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	0.01000	0.01				
SURFACE SEAL , BRIDGE NO. 1	LS						
0079 709-51821	(1)	0.01000	0.01				
SURFACE SEAL , BRIDGE NO. 2	LS						
0080 710-09158	250.000	160.00000	40,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0081 711-51038	(1)	5,000.00000	5,000.00				
STRUCTURAL STEEL	LS						
0082 711-51864	96.000	85.00000	8,160.00				
DRILLED HOLE	EACH						
0083 711-51877	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0084 711-51877	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 2	LS						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 711-96800	10,272.000	7.50000	77,040.00				
STUD SHEAR CONNECTORS	EACH						
0086 713-51335	(1)	4,339,658.48000	4,339,658.48				
TEMPORARY BRIDGE AND APPROACHES	LS						
0087 715-05048	421.000	20.00000	8,420.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0088 715-05149	924.000	39.00000	36,036.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0089 715-05407	296.000	7.50000	2,220.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0090 715-09064	924.000	2.00000	1,848.00				
VIDEO INSPECTION FOR PIPE	LFT						
0091 718-12305	621.000	5.00000	3,105.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 718-52610	41.000	175.00000	7,175.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0093 720-44296	1.000	850.00000	850.00				
INLET, CAP	EACH						
0094 720-45030	4.000	2,300.00000	9,200.00				
INLET, TYPE E7	EACH						
0095 720-45042	2.000	3,600.00000	7,200.00				
INLET, TYPE HA5	EACH						
0096 720-45410	2.000	3,000.00000	6,000.00				
MANHOLE, TYPE C4	EACH						
0097 722-12732	2,024.000	3.39000	6,861.36				
LONGITUDINAL GROOVING	SYS						
0098 726-95870	32.000	3,000.00000	96,000.00				
BEARING ASSEMBLY, PTFE	EACH						
0099 727-000188	2.000	50.00000	100.00				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	727-90308	50.000	90.00000	4,500.00				
EPOXY INJECTION, CRACK PREPARATION		LFT						
0101	727-93560	(1)	1,100.00000	1,100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1		LS						
0102	727-93560	(1)	1,100.00000	1,100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2		LS						
0103	801-04308	7.000	230.00000	1,610.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0104	801-06586	16,336.000	0.65000	10,618.40				
TEMPORARY PAVEMENT MARKING, 8 IN.		LFT						
0105	801-06625	44.000	145.00000	6,380.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06640	67.000	215.00000	14,405.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0107 801-06645	4.000	185.00000	740.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0108 801-06649	205.000	5.50000	1,127.50				
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0109 801-06710	14.000	45.00000	630.00				
FLASHING ARROW SIGN	DAY						
0110 801-06775	(1)	200,000.00000	200,000.00				
MAINTAINING TRAFFIC	LS						
0111 801-07024	2.000	9,525.00000	19,050.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0112 801-08401	4,880.000	80.00000	390,400.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-08508	1,900.000	105.00000	199,500.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0114 801-11642	4.000	3,200.00000	12,800.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0115 801-12042	60.000	315.00000	18,900.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0116 801-12324	40.000	75.00000	3,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0117 801-12832	4.000	3,700.00000	14,800.00				
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0118 801-12883	9.000	475.00000	4,275.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0119 802-04893	2.000	300.00000	600.00				
REFERENCE POST	EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06716	27,820.000	0.50000	13,910.00				
LINE, REMOVE	LFT						
0121 808-09381	(1)	3,200.00000	3,200.00				
RETRO-REFLECTIVITY TESTING	LS						
0122 808-12032	10,446.000	0.75000	7,834.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0123 808-75052	5,104.000	5.40000	27,561.60				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0124 808-75055	1,276.000	5.40000	6,890.40				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0125 808-75057	5,104.000	5.40000	27,561.60				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0126 808-75996	38.000	65.00000	2,470.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -44566-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2200790, 2200791

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75998		38.000	110.00000	4,180.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0128 202-12026		3.000	500.00000	1,500.00				
SAFETY TERMINAL, REMOVE		EACH						
0129 202-12024		990.000	4.00000	3,960.00				
CABLE BARRIER, REMOVE		LFT						
Section Totals:				$11,797,355.42				
Life Cycle Costs:								
Section Total with LCC:				$11,797,355.42				
Contract Item Totals				**$11,797,355.42**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$11,797,355.42**				

( ) indicates item is bid as Lump Sum

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	2,800.00000	2,800.00	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 109-08440	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 -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	25,000.00000	25,000.00	53,584.75000	53,584.75	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00	200.00000	200.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 203-08607	100.000	12.00000	1,200.00	5.00000	500.00	20.00000	2,000.00
LINEAR GRADING	LFT						
0012 205-12108	25,240.000	1.00000	25,240.00	1.00000	25,240.00	1.00000	25,240.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-09935	200.000	35.00000	7,000.00	40.00000	8,000.00	55.00000	11,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 304-12623	110.000	300.00000	33,000.00	675.00000	74,250.00	520.00000	57,200.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0016 401-11526	650.000	1.00000	650.00	0.50000	325.00	1.00000	650.00
JOINT ADHESIVE	LFT						
0017 406-05521	200.000	3.00000	600.00	0.60000	120.00	1.00000	200.00
ASPHALT FOR TACK COAT	SYS						
0018 601-06035	200.000	20.00000	4,000.00	12.00000	2,400.00	22.00000	4,400.00
GUARDRAIL, RESET	LFT						
0019 616-02281	25.000	320.00000	8,000.00	400.00000	10,000.00	885.00000	22,125.00
GROUT FOR RIPRAP	CYS						
0020 616-05688	520.000	155.00000	80,600.00	150.00000	78,000.00	175.00000	91,000.00
RIPRAP, CLASS 1	TON						
0021 616-06405	16.000	165.00000	2,640.00	200.00000	3,200.00	175.00000	2,800.00
RIPRAP, REVETMENT	TON						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	730.000 SYS	3.20000	2,336.00	5.00000	3,650.00	4.00000	2,920.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1,000.00	800.00000	1,600.00	800.00000	1,600.00
0024 621-02770 EROSION CONTROL BLANKET	1,155.000 SYS	2.90000	3,349.50	1.75000	2,021.25	10.00000	11,550.00
0025 621-06559 MULCHED SEEDING, TYPE R	460.000 SYS	2.00000	920.00	4.00000	1,840.00	20.00000	9,200.00
0026 621-06565 MULCHING MATERIAL	1.000 TON	500.00000	500.00	510.00000	510.00	510.00000	510.00
0027 621-12612 SEED MIXTURE, FLOODPLAIN	5.000 LBS	100.00000	500.00	300.00000	1,500.00	950.00000	4,750.00
0028 621-52448 SIGN, 'DO NOT SPRAY'	4.000 EACH	210.00000	840.00	100.00000	400.00	100.00000	400.00

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06209	7,608.000	2.20000	16,737.60	1.00000	7,608.00	2.00000	15,216.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06469	2,672.000	3.30000	8,817.60	2.00000	5,344.00	2.50000	6,680.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0031 801-06640	30.000	215.00000	6,450.00	180.00000	5,400.00	180.00000	5,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06645	2.000	111.00000	222.00	100.00000	200.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B	EACH						
0033 801-06775	(1)	25,950.00000	25,950.00	75,000.00000	75,000.00	36,679.00000	36,679.00
MAINTAINING TRAFFIC	LS						
0034 801-07023	2.000	9,650.00000	19,300.00	2,000.00000	4,000.00	6,125.00000	12,250.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0035 801-08401	380.000	35.00000	13,300.00	20.00000	7,600.00	90.00000	34,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-12042	30.000	350.00000	10,500.00	500.00000	15,000.00	275.00000	8,250.00
TRUCK MOUNTED ATTENUATOR	DAY						
0037 801-12883	4.000	375.00000	1,500.00	800.00000	3,200.00	1,250.00000	5,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:			$342,659.70		$395,500.00		$427,427.00
Life Cycle Costs:							
Section Total with LCC:			$342,659.70		$395,500.00		$427,427.00
Contract Item Totals			**$342,659.70**		**$395,500.00**		**$427,427.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$342,659.70**		**$395,500.00**		**427,427.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MIDWEST PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,780.00000	6,780.00	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: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) MIDWEST PAVING LLC 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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	25,325.00000	25,325.00	23,000.00000	23,000.00	38,401.04000	38,401.04
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,805.00000	10,805.00	4,500.00000	4,500.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 203-08607	100.000	78.44000	7,844.00	15.00000	1,500.00	43.00000	4,300.00
LINEAR GRADING	LFT						
0012 205-12108	25,240.000	1.00000	25,240.00	1.00000	25,240.00	1.00000	25,240.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	8,575.00000	8,575.00	5,500.98000	5,500.98	22,000.00000	22,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) SUPERIOR CONSTRUCTION CO., INC.		(6) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 207-09935	200.000	103.65000	20,730.00	40.00000	8,000.00	60.00000	12,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 304-12623	110.000	334.34000	36,777.40	500.00000	55,000.00	330.00000	36,300.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0016 401-11526	650.000	2.15000	1,397.50	0.75000	487.50	0.50000	325.00
JOINT ADHESIVE	LFT						
0017 406-05521	200.000	7.98000	1,596.00	0.60000	120.00	0.01000	2.00
ASPHALT FOR TACK COAT	SYS						
0018 601-06035	200.000	49.74000	9,948.00	12.00000	2,400.00	29.00000	5,800.00
GUARDRAIL, RESET	LFT						
0019 616-02281	25.000	580.94000	14,523.50	550.00000	13,750.00	800.00000	20,000.00
GROUT FOR RIPRAP	CYS						
0020 616-05688	520.000	201.16000	104,603.20	180.00000	93,600.00	220.00000	114,400.00
RIPRAP, CLASS 1	TON						
0021 616-06405	16.000	275.78000	4,412.48	1,000.00000	16,000.00	120.00000	1,920.00
RIPRAP, REVETMENT	TON						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) SUPERIOR CONSTRUCTION CO., INC.		(6) MIDWEST PAVING LLC	
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:**	
0022	616-12246	730.000	4.47000	3,263.10	3.50000	2,555.00	1.30000	949.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0023	621-01004	2.000	700.00000	1,400.00	800.00000	1,600.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0024	621-02770	1,155.000	3.15000	3,638.25	1.75000	2,021.25	1.75000	2,021.25
EROSION CONTROL BLANKET		SYS						
0025	621-06559	460.000	9.74000	4,480.40	4.00000	1,840.00	4.00000	1,840.00
MULCHED SEEDING, TYPE R		SYS						
0026	621-06565	1.000	1,100.00000	1,100.00	510.00000	510.00	510.00000	510.00
MULCHING MATERIAL		TON						
0027	621-12612	5.000	369.40000	1,847.00	300.00000	1,500.00	300.00000	1,500.00
SEED MIXTURE, FLOODPLAIN		LBS						
0028	621-52448	4.000	279.00000	1,116.00	100.00000	400.00	100.00000	400.00
SIGN, 'DO NOT SPRAY'		EACH						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) SUPERIOR CONSTRUCTION CO., INC.		(6) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06209	7,608.000	1.98000	15,063.84	2.00000	15,216.00	1.80000	13,694.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06469	2,672.000	2.75000	7,348.00	3.00000	8,016.00	2.50000	6,680.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0031 801-06640	30.000	198.00000	5,940.00	200.00000	6,000.00	180.00000	5,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06645	2.000	110.00000	220.00	100.00000	200.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B	EACH						
0033 801-06775	(1)	36,085.00000	36,085.00	132,224.05000	132,224.05	70,000.00000	70,000.00
MAINTAINING TRAFFIC	LS						
0034 801-07023	2.000	11,188.00000	22,376.00	7,400.00000	14,800.00	7,300.00000	14,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0035 801-08401	380.000	108.50000	41,230.00	30.00000	11,400.00	81.00000	30,780.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -45347-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 461 **Project(s):** 2300737

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) SUPERIOR CONSTRUCTION CO., INC.		(6) MIDWEST PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	801-12042	30.000	1,300.00000	39,000.00	100.00000	3,000.00	250.00000	7,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0037	801-12883	4.000	880.00000	3,520.00	350.00000	1,400.00	800.00000	3,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
Section Totals:				$466,191.67		$476,787.78		$491,569.69
Life Cycle Costs:								
Section Total with LCC:				$466,191.67		$476,787.78		$491,569.69
Contract Item Totals				**$466,191.67**		**$476,787.78**		**$491,569.69**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$466,191.67**		**$476,787.78**		**491,569.69**

( ) indicates item is bid as Lump Sum

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON 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)	20,500.00000	20,500.00	7,110.00000	7,110.00	17,500.00000	17,500.00
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 -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON 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)	69,206.62000	69,206.62	69,597.46000	69,597.46	72,500.00000	72,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	13,841.32000	13,841.32	9,499.96000	9,499.96	27,500.00000	27,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	143.000	57.00000	8,151.00	55.25000	7,900.75	60.00000	8,580.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	71,842.45000	71,842.45	137,877.00000	137,877.00	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	590.000	79.00000	46,610.00	66.79000	39,406.10	60.00000	35,400.00
EXCAVATION, COMMON	CYS						
0014 205-12108	10,750.000	1.00000	10,750.00	1.00000	10,750.00	1.00000	10,750.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	1,000.00000	1,000.00	9,100.00000	9,100.00	17,500.00000	17,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	90.000	177.00000	15,930.00	130.00000	11,700.00	275.00000	24,750.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 207-08264	17.000	27.00000	459.00	51.21000	870.57	18.00000	306.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	194.000	36.00000	6,984.00	31.41000	6,093.54	45.00000	8,730.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	22.000	155.00000	3,410.00	254.64000	5,602.08	95.00000	2,090.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	202.000	10.00000	2,020.00	11.68000	2,359.36	4.00000	808.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12231	14.000	185.00000	2,590.00	259.80000	3,637.20	85.00000	1,190.00
COMPACTED AGGREGATE, NO. 2	CYS						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON 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 301-12234	19.000	210.00000	3,990.00	233.94000	4,444.86	85.00000	1,615.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	52.000	219.00000	11,388.00	183.37000	9,535.24	125.00000	6,500.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	179.000	59.00000	10,561.00	53.38000	9,555.02	60.00000	10,740.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	467.000	8.00000	3,736.00	5.98000	2,792.66	12.00000	5,604.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000002	53.000	140.00000	7,420.00	140.00000	7,420.00	379.00000	20,087.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	23.000	165.00000	3,795.00	165.00000	3,795.00	413.00000	9,499.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000053	55.000	105.00000	5,775.00	105.00000	5,775.00	225.00000	12,375.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11526	362.000	0.78000	282.36	0.78000	282.36	1.10000	398.20
JOINT ADHESIVE	LFT						
0030 406-05521	1,440.000	0.39000	561.60	0.39000	561.60	0.30000	432.00
ASPHALT FOR TACK COAT	SYS						
0031 601-06374	4.000	750.00000	3,000.00	975.00000	3,900.00	825.00000	3,300.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0032 601-94689	4.000	2,975.00000	11,900.00	2,900.00000	11,600.00	3,272.00000	13,088.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033 601-99105	25.000	25.00000	625.00	38.00000	950.00	27.00000	675.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 609-06259	196.000	175.00000	34,300.00	232.16000	45,503.36	240.00000	47,040.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 610-07487	3.000	450.00000	1,350.00	450.00000	1,350.00	1,056.00000	3,168.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON 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 615-06505	2.000	1,025.00000	2,050.00	997.00000	1,994.00	1,127.00000	2,254.00
MONUMENT, TYPE B	EACH						
0037 615-06530	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00	50.00000	50.00
BENCHMARK POST	EACH						
0038 616-06405	227.000	50.00000	11,350.00	77.41000	17,572.07	60.00000	13,620.00
RIPRAP, REVETMENT	TON						
0039 616-12246	622.000	6.00000	3,732.00	6.37000	3,962.14	3.00000	1,866.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040 621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00	605.00000	1,210.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	235.000	6.98000	1,640.30	6.98000	1,640.30	7.70000	1,809.50
MULCHED SEEDING, TYPE R	SYS						
0042 628-09403	6.000	2,800.00000	16,800.00	4,542.46000	27,254.76	2,500.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						
0043 701-06011	4.000	5,200.00000	20,800.00	3,780.22000	15,120.88	5,750.00000	23,000.00
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 701-09557 TEST PILE, DYNAMIC, PRODUCTION	261.000 LFT	98.00000	25,578.00	120.04000	31,330.44	65.00000	16,965.00
0045 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000 EACH	4,700.00000	18,800.00	3,780.22000	15,120.88	4,400.00000	17,600.00
0046 701-09739 PILE SHOE, HP 12 X 53	24.000 EACH	290.00000	6,960.00	160.37000	3,848.88	350.00000	8,400.00
0047 701-51195 PILE, STEEL H, HP 12 X 53	1,077.000 LFT	144.00000	155,088.00	169.09000	182,109.93	65.00000	70,005.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	26.700 CYS	2,500.00000	66,750.00	1,584.45000	42,304.82	2,050.00000	54,735.00
0049 702-92857 CONCRETE, C, SUBSTRUCTURE	28.600 CYS	1,700.00000	48,620.00	1,699.72000	48,611.99	1,650.00000	47,190.00
0050 703-06028 REINFORCING BARS	5,250.000 LBS	3.75000	19,687.50	1.59000	8,347.50	1.75000	9,187.50

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-06029	46,040.000	1.80000	82,872.00	1.69000	77,807.60	1.75000	80,570.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	32.000	48.00000	1,536.00	64.68000	2,069.76	65.00000	2,080.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	119.400	1,670.00000	199,398.00	1,109.19000	132,437.29	1,350.00000	161,190.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-06344	208.000	100.00000	20,800.00	89.00000	18,512.00	79.00000	16,432.00
RAILING, STEEL TYPE TS-1	LFT						
0055 707-09029	525.000	499.00000	261,975.00	566.08000	297,192.00	625.00000	328,125.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0056 708-51814	162.000	55.00000	8,910.00	14.06000	2,277.72	5.00000	810.00
WELDED STEEL WIRE REINFORCEMENT	SFT						
0057 709-51821	(1)	700.00000	700.00	3,410.89000	3,410.89	4,000.00000	4,000.00
SURFACE SEAL	LS						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05407	122.000	31.00000	3,782.00	12.57000	1,533.54	15.00000	1,830.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0059 718-12307	75.000	16.00000	1,200.00	14.02000	1,051.50	3.00000	225.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0060 722-12732	766.000	4.20000	3,217.20	4.24000	3,247.84	7.00000	5,362.00
LONGITUDINAL GROOVING	SYS						
0061 726-92406	40.000	350.00000	14,000.00	305.65000	12,226.00	500.00000	20,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0062 801-04308	4.000	325.00000	1,300.00	248.00000	992.00	273.00000	1,092.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	13.000	175.00000	2,275.00	153.00000	1,989.00	168.00000	2,184.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064 801-06640	6.000	250.00000	1,500.00	202.00000	1,212.00	222.00000	1,332.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 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) MILLER BROS CONSTRUCTION INC Unit Price	(2) MILLER BROS CONSTRUCTION INC Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	(3) DUNCAN ROBERTSON INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06645	1.000	150.00000	150.00	110.00000	110.00	121.00000	121.00
CONSTRUCTION SIGN, TYPE B	EACH						
0066 801-06775	(1)	4,426.17000	4,426.17	2,537.91000	2,537.91	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0067 801-07118	72.000	20.00000	1,440.00	15.88000	1,143.36	17.50000	1,260.00
BARRICADE, TYPE III-A	LFT						
0068 801-07119	48.000	20.00000	960.00	15.88000	762.24	17.50000	840.00
BARRICADE, TYPE III-B	LFT						
0069 808-06713	800.000	1.00000	800.00	0.62000	496.00	0.68000	544.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070 808-06714	800.000	1.00000	800.00	0.62000	496.00	0.68000	544.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,384,132.52		$1,391,949.36		$1,448,565.20
Life Cycle Costs:							
Section Total with LCC:			$1,384,132.52		$1,391,949.36		$1,448,565.20
Contract Item Totals			**$1,384,132.52**		**$1,391,949.36**		**$1,448,565.20**

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,384,132.52**	**$1,391,949.36**	**1,448,565.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00				
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 -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 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)	73,900.00000	73,900.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	14,700.00000	14,700.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	143.000	50.00000	7,150.00				
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	245,000.00000	245,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 203-02000	590.000	80.00000	47,200.00				
EXCAVATION, COMMON	CYS						
0014 205-12108	10,750.000	1.00000	10,750.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	4,000.00000	4,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	90.000	105.00000	9,450.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 207-08264	17.000	85.00000	1,445.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	194.000	90.00000	17,460.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	22.000	135.00000	2,970.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	202.000	20.00000	4,040.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12231	14.000	130.00000	1,820.00				
COMPACTED AGGREGATE, NO. 2	CYS						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	19.000	150.00000	2,850.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	52.000	120.00000	6,240.00				
SUBBASE FOR PCCP	CYS						
0024 303-01180	179.000	42.00000	7,518.00				
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	467.000	7.00000	3,269.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000002	53.000	140.00000	7,420.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	23.000	165.00000	3,795.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000053	55.000	105.00000	5,775.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11526	362.000	0.78000	282.36				
JOINT ADHESIVE	LFT						
0030 406-05521	1,440.000	0.39000	561.60				
ASPHALT FOR TACK COAT	SYS						
0031 601-06374	4.000	750.00000	3,000.00				
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0032 601-94689	4.000	2,975.00000	11,900.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033 601-99105	25.000	25.00000	625.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 609-06259	196.000	220.00000	43,120.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 610-07487	3.000	450.00000	1,350.00				
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 615-06505	2.000	1,025.00000	2,050.00				
MONUMENT, TYPE B	EACH						
0037 615-06530	1.000	1,100.00000	1,100.00				
BENCHMARK POST	EACH						
0038 616-06405	227.000	120.00000	27,240.00				
RIPRAP, REVETMENT	TON						
0039 616-12246	622.000	5.00000	3,110.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040 621-01004	2.000	550.00000	1,100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	235.000	6.98000	1,640.30				
MULCHED SEEDING, TYPE R	SYS						
0042 628-09403	6.000	4,000.00000	24,000.00				
FIELD OFFICE, TYPE C	MOS						
0043 701-06011	4.000	8,000.00000	32,000.00				
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 701-09557	261.000	51.00000	13,311.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0045 701-09559	4.000	5,500.00000	22,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0046 701-09739	24.000	250.00000	6,000.00				
PILE SHOE, HP 12 X 53	EACH						
0047 701-51195	1,077.000	98.00000	105,546.00				
PILE, STEEL H, HP 12 X 53	LFT						
0048 702-51005	26.700	2,725.00000	72,757.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0049 702-92857	28.600	1,300.00000	37,180.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0050 703-06028	5,250.000	2.50000	13,125.00				
REINFORCING BARS	LBS						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	703-06029	46,040.000	1.50000	69,060.00				
REINFORCING BARS, EPOXY COATED		LBS						
0052	703-97936	32.000	56.00000	1,792.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0053	704-51002	119.400	1,600.00000	191,040.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0054	706-06344	208.000	72.00000	14,976.00				
RAILING, STEEL TYPE TS-1		LFT						
0055	707-09029	525.000	487.00000	255,675.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.		LFT						
0056	708-51814	162.000	26.00000	4,212.00				
WELDED STEEL WIRE REINFORCEMENT		SFT						
0057	709-51821	(1)	500.00000	500.00				
SURFACE SEAL		LS						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05407	122.000	26.00000	3,172.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0059 718-12307	75.000	12.00000	900.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0060 722-12732	766.000	6.00000	4,596.00				
LONGITUDINAL GROOVING	SYS						
0061 726-92406	40.000	200.00000	8,000.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0062 801-04308	4.000	248.00000	992.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	13.000	153.00000	1,989.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064 801-06640	6.000	202.00000	1,212.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06645	1.000	110.00000	110.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0066 801-06775	(1)	1,000.00000	1,000.00				
MAINTAINING TRAFFIC	LS						
0067 801-07118	72.000	15.88000	1,143.36				
BARRICADE, TYPE III-A	LFT						
0068 801-07119	48.000	15.88000	762.24				
BARRICADE, TYPE III-B	LFT						
0069 808-06713	800.000	0.62000	496.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0070 808-06714	800.000	0.62000	496.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,479,881.36				
Life Cycle Costs:							
Section Total with LCC:			$1,479,881.36				
Contract Item Totals			**$1,479,881.36**				

Contract ID: B -45531-A **Counties:** ADAMS

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 471 **Project(s):** 2400096

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,479,881.36**		

( ) indicates item is bid as Lump Sum

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	15,000.00000	15,000.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	600.00000	1,800.00	802.04000	2,406.12	1,200.00000	3,600.00
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 -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	57,696.95000	57,696.95	67,100.00000	67,100.00	73,499.49000	73,499.49
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,539.39000	11,539.39	13,400.00000	13,400.00	14,699.00000	14,699.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	256.000	42.00000	10,752.00	32.47000	8,312.32	72.00000	18,432.00
PAVEMENT REMOVAL	SYS						
0013 202-03135	30.000	100.00000	3,000.00	368.83000	11,064.90	50.00000	1,500.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	26,000.00000	26,000.00	92,498.30000	92,498.30	162,500.00000	162,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 203-02000	120.000	35.00000	4,200.00	55.72000	6,686.40	65.00000	7,800.00
EXCAVATION, COMMON	CYS						
0016 203-08607	360.000	11.00000	3,960.00	4.06000	1,461.60	10.00000	3,600.00
LINEAR GRADING	LFT						
0017 205-11626	1.000	13,500.00000	13,500.00	28,937.50000	28,937.50	20,000.00000	20,000.00
PUMP AROUND	EACH						
0018 205-12108	16,736.000	1.00000	16,736.00	1.00000	16,736.00	1.00000	16,736.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	11,500.00000	11,500.00	2,798.43000	2,798.43	18,000.00000	18,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	98.000	40.00000	3,920.00	45.55000	4,463.90	100.00000	9,800.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-12239	322.000	6.00000	1,932.00	5.66000	1,822.52	9.00000	2,898.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12231	4.000	52.00000	208.00	204.98000	819.92	250.00000	1,000.00
COMPACTED AGGREGATE, NO. 2	CYS						
0023 303-01180	110.000	40.00000	4,400.00	45.01000	4,951.10	65.00000	7,150.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	1,398.000	3.50000	4,893.00	8.10000	11,323.80	9.50000	13,281.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-11872	348.000	3.50000	1,218.00	7.68000	2,672.64	22.00000	7,656.00
MILLING, PROFILE	SYS						
0026 309-12695	208.000	105.00000	21,840.00	132.50000	27,560.00	60.00000	12,480.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0027 401-000005	150.000	200.00000	30,000.00	378.00000	56,700.00	208.00000	31,200.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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) 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 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000041	16.000	200.00000	3,200.00	924.00000	14,784.00	366.00000	5,856.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0029 401-000047	46.000	200.00000	9,200.00	372.75000	17,146.50	356.00000	16,376.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	1,680.000	1.00000	1,680.00	1.89000	3,175.20	0.10000	168.00
JOINT ADHESIVE	LFT						
0031 406-05521	2,102.000	0.32000	672.64	0.32000	672.64	0.10000	210.20
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	504.000	1.00000	504.00	4.20000	2,116.80	4.00000	2,016.00
GUARDRAIL, REMOVE	LFT						
0033 601-09238	10.000	350.00000	3,500.00	157.50000	1,575.00	150.00000	1,500.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	100.000	27.00000	2,700.00	23.10000	2,310.00	22.00000	2,200.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	601-12292	4.000	3,750.00000	15,000.00	3,465.00000	13,860.00	3,300.00000	13,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0036	601-94689	4.000	2,700.00000	10,800.00	3,176.25000	12,705.00	3,025.00000	12,100.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0037	602-06729	8.000	150.00000	1,200.00	137.02000	1,096.16	65.00000	520.00
BARRIER DELINEATOR		EACH						
0038	609-06259	212.000	275.00000	58,300.00	242.34000	51,376.08	370.00000	78,440.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0039	611-06497	2.000	350.00000	700.00	341.25000	682.50	325.00000	650.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0040	615-06530	1.000	800.00000	800.00	803.25000	803.25	765.00000	765.00
BENCHMARK POST		EACH						
0041	616-02281	58.000	330.00000	19,140.00	322.33000	18,695.14	320.00000	18,560.00
GROUT FOR RIPRAP		CYS						
0042	616-05688	369.000	96.00000	35,424.00	151.97000	56,076.93	145.00000	53,505.00
RIPRAP, CLASS 1		TON						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-06405	68.000	56.00000	3,808.00	47.87000	3,255.16	155.00000	10,540.00
RIPRAP, REVETMENT	TON						
0044 616-12246	439.000	6.00000	2,634.00	3.69000	1,619.91	11.00000	4,829.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045 616-12903	246.000	305.00000	75,030.00	275.48000	67,768.08	240.00000	59,040.00
FABRIC FORMED CONCRETE REVETMENT	SYS						
0046 621-01004	1.000	1,100.00000	1,100.00	840.00000	840.00	2,400.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-02770	956.000	2.75000	2,629.00	1.84000	1,759.04	1.75000	1,673.00
EROSION CONTROL BLANKET	SYS						
0048 621-06565	1.000	1,050.00000	1,050.00	420.00000	420.00	400.00000	400.00
MULCHING MATERIAL	TON						
0049 621-06567	1.000	1.00000	1.00	0.11000	0.11	0.10000	0.10
WATER	kGAL						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06574	16.000	220.00000	3,520.00	357.61000	5,721.76	255.00000	4,080.00
SODDING	SYS						
0051 621-12612	16.000	220.00000	3,520.00	210.00000	3,360.00	200.00000	3,200.00
SEED MIXTURE, FLOODPLAIN	LBS						
0052 621-52448	2.000	120.00000	240.00	99.75000	199.50	95.00000	190.00
SIGN, 'DO NOT SPRAY'	EACH						
0053 628-11976	1.000	350.00000	350.00	1,093.78000	1,093.78	250.00000	250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	6.000	1,800.00000	10,800.00	4,012.83000	24,076.98	5,000.00000	30,000.00
FIELD OFFICE, TYPE D	MOS						
0055 702-51863	472.000	20.00000	9,440.00	18.37000	8,670.64	24.00000	11,328.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0056 703-06029	29,576.000	1.60000	47,321.60	1.66000	49,096.16	1.70000	50,279.20
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	703-97936	96.000	50.00000	4,800.00	52.98000	5,086.08	42.00000	4,032.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0058	704-000080	(1)	1,100.00000	1,100.00	5,208.00000	5,208.00	4,850.00000	4,850.00
INERTIAL PROFILER, BRIDGE ENCOUNTER		LS						
0059	704-000082	(1)	7,000.00000	7,000.00	30,765.00000	30,765.00	6,650.00000	6,650.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER		LS						
0060	704-51002	29.400	1,375.00000	40,425.00	2,568.40000	75,510.96	2,500.00000	73,500.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0061	706-06351	4.000	8,000.00000	32,000.00	4,861.56000	19,446.24	6,500.00000	26,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED		EACH						
0062	706-09962	199.000	175.00000	34,825.00	136.13000	27,089.87	150.00000	29,850.00
RAILING, CONCRETE TYPE PF-1		LFT						
0063	706-11404	217.000	95.00000	20,615.00	90.30000	19,595.10	86.00000	18,662.00
RAILING, STEEL TYPE PF-1		LFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 709-51821 SURFACE SEAL	(1) LS	3,150.00000	3,150.00	3,150.00000	3,150.00	3,151.41000	3,151.41
0065 710-09158 PATCHING CONCRETE STRUCTURES	50.000 SFT	100.00000	5,000.00	220.41000	11,020.50	100.00000	5,000.00
0066 722-000183 BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	448.000 SYS	26.00000	11,648.00	14.58000	6,531.84	36.00000	16,128.00
0067 722-01066 HYDRODEMOLITION	448.000 SYS	140.00000	62,720.00	183.01000	81,988.48	180.00000	80,640.00
0068 722-12380 BRIDGE DECK OVERLAY BUDGET	53,651.000 DOL	1.00000	53,651.00	1.00000	53,651.00	1.00000	53,651.00
0069 722-12732 LONGITUDINAL GROOVING	696.000 SYS	3.50000	2,436.00	18.19000	12,660.24	12.00000	8,352.00
0070 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	150.000 SFT	22.00000	3,300.00	69.75000	10,462.50	50.00000	7,500.00

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 722-51842	492.000	195.00000	95,940.00	157.74000	77,608.08	210.00000	103,320.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0072 722-51874	90.000	20.00000	1,800.00	61.88000	5,569.20	100.00000	9,000.00
OVERLAY DAM	SFT						
0073 801-03291	6.000	150.00000	900.00	284.55000	1,707.30	200.00000	1,200.00
CONSTRUCTION SIGN, TYPE D	EACH						
0074 801-06209	8,473.000	2.50000	21,182.50	2.02000	17,115.46	1.80000	15,251.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0075 801-06218	24.000	12.00000	288.00	12.20000	292.80	10.55000	253.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0076 801-06469	480.000	2.50000	1,200.00	3.02000	1,449.60	1.90000	912.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0077 801-06640	22.000	250.00000	5,500.00	226.80000	4,989.60	190.00000	4,180.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06645	10.000	250.00000	2,500.00	107.10000	1,071.00	100.00000	1,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0079 801-06775	(1)	42,688.92000	42,688.92	15,257.66000	15,257.66	48,820.00000	48,820.00
MAINTAINING TRAFFIC	LS						
0080 801-07023	2.000	8,000.00000	16,000.00	6,142.50000	12,285.00	5,850.00000	11,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0081 801-07119	120.000	18.00000	2,160.00	16.74000	2,008.80	16.00000	1,920.00
BARRICADE, TYPE III-B	LFT						
0082 801-08508	500.000	72.00000	36,000.00	63.88000	31,940.00	50.00000	25,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0083 801-11642	2.000	4,500.00000	9,000.00	3,599.40000	7,198.80	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0084 801-12042	22.000	25.00000	550.00	490.27000	10,785.94	300.00000	6,600.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) PONTEM CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-12081	(1)		19,000.00000	19,000.00	27,471.74000	27,471.74	30,000.00000	30,000.00
PORTABLE SIGNAL	LS							
0086 801-12482	6.000		7,000.00000	42,000.00	2,511.60000	15,069.60	6,000.00000	36,000.00
DRIVEWAY ASSISTANCE DEVICE	EACH							
0087 801-12883	2.000		350.00000	700.00	938.70000	1,877.40	800.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0088 808-06716	480.000		2.00000	960.00	1.28000	614.40	1.00000	480.00
LINE, REMOVE	LFT							
0089 808-10049	922.000		5.50000	5,071.00	1.24000	1,143.28	1.00000	922.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0090 808-12032	946.000		4.00000	3,784.00	0.83000	785.18	1.00000	946.00
GROOVING FOR PAVEMENT MARKINGS	LFT							
0091 808-12841	340.000		5.50000	1,870.00	1.24000	421.60	1.50000	510.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-75996	18.000	16.00000	288.00	25.78000	464.04	50.00000	900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0093 808-75998	12.000	85.00000	1,020.00	128.10000	1,537.20	200.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,153,939.00		$1,342,508.26		$1,469,995.00
Life Cycle Costs:							
Section Total with LCC:			$1,153,939.00		$1,342,508.26		$1,469,995.00
Contract Item Totals			**$1,153,939.00**		**$1,342,508.26**		**$1,469,995.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,153,939.00**		**$1,342,508.26**		**1,469,995.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		9,252.00000	9,252.00	10,000.00000	10,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS							
0002 107-09358	3.000		1,550.00000	4,650.00	1,000.00000	3,000.00	2,850.00000	8,550.00
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 -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	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)	74,000.00000	74,000.00	74,849.48000	74,849.48	76,000.00000	76,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	4,241.00000	4,241.00	14,969.89000	14,969.89	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	256.000	33.00000	8,448.00	50.00000	12,800.00	90.00000	23,040.00
PAVEMENT REMOVAL		SYS						
0013	202-03135	30.000	277.00000	8,310.00	100.00000	3,000.00	230.00000	6,900.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		SFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)		35,320.00000	35,320.00	72,000.00000	72,000.00	66,000.00000	66,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0015 203-02000	120.000		66.00000	7,920.00	150.00000	18,000.00	60.00000	7,200.00
EXCAVATION, COMMON	CYS							
0016 203-08607	360.000		8.20000	2,952.00	25.00000	9,000.00	10.00000	3,600.00
LINEAR GRADING	LFT							
0017 205-11626	1.000		21,940.00000	21,940.00	15,000.00000	15,000.00	46,000.00000	46,000.00
PUMP AROUND	EACH							
0018 205-12108	16,736.000		1.00000	16,736.00	1.00000	16,736.00	1.00000	16,736.00
STORMWATER MANAGEMENT BUDGET	DOL							
0019 205-12616	(1)		8,179.00000	8,179.00	22,000.00000	22,000.00	9,600.00000	9,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020 207-09935	98.000		87.00000	8,526.00	85.00000	8,330.00	30.50000	2,989.00
SUBGRADE TREATMENT, TYPE IC	SYS							

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	214-12239	322.000	10.00000	3,220.00	7.00000	2,254.00	6.90000	2,221.80
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0022	301-12231	4.000	213.00000	852.00	200.00000	800.00	299.00000	1,196.00
COMPACTED AGGREGATE, NO. 2		CYS						
0023	303-01180	110.000	49.00000	5,390.00	80.00000	8,800.00	81.00000	8,910.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	306-08034	1,398.000	7.60000	10,624.80	8.00000	11,184.00	7.50000	10,485.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0025	306-11872	348.000	14.00000	4,872.00	14.00000	4,872.00	17.00000	5,916.00
MILLING, PROFILE		SYS						
0026	309-12695	208.000	92.00000	19,136.00	130.00000	27,040.00	122.00000	25,376.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0027	401-000005	150.000	208.00000	31,200.00	200.00000	30,000.00	360.00000	54,000.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						

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Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000041	16.000	208.00000	3,328.00	200.00000	3,200.00	880.00000	14,080.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0029 401-000047	46.000	208.00000	9,568.00	200.00000	9,200.00	355.00000	16,330.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	1,680.000	1.00000	1,680.00	1.00000	1,680.00	1.80000	3,024.00
JOINT ADHESIVE	LFT						
0031 406-05521	2,102.000	0.35000	735.70	0.32000	672.64	0.30000	630.60
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	504.000	4.20000	2,116.80	4.00000	2,016.00	4.00000	2,016.00
GUARDRAIL, REMOVE	LFT						
0033 601-09238	10.000	156.00000	1,560.00	150.00000	1,500.00	150.00000	1,500.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	100.000	23.00000	2,300.00	22.00000	2,200.00	22.00000	2,200.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

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Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292	4.000	3,431.00000	13,724.00	3,300.00000	13,200.00	3,300.00000	13,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 601-94689	4.000	3,145.00000	12,580.00	3,025.00000	12,100.00	3,025.00000	12,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	8.000	23.00000	184.00	50.00000	400.00	125.00000	1,000.00
BARRIER DELINEATOR	EACH						
0038 609-06259	212.000	245.00000	51,940.00	200.00000	42,400.00	355.00000	75,260.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 611-06497	2.000	338.00000	676.00	325.00000	650.00	325.00000	650.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06530	1.000	795.00000	795.00	765.00000	765.00	765.00000	765.00
BENCHMARK POST	EACH						
0041 616-02281	58.000	289.00000	16,762.00	350.00000	20,300.00	375.00000	21,750.00
GROUT FOR RIPRAP	CYS						
0042 616-05688	369.000	117.00000	43,173.00	135.00000	49,815.00	128.00000	47,232.00
RIPRAP, CLASS 1	TON						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	616-06405	68.000	63.00000	4,284.00	125.00000	8,500.00	133.00000	9,044.00
RIPRAP, REVETMENT		TON						
0044	616-12246	439.000	5.40000	2,370.60	8.00000	3,512.00	3.35000	1,470.65
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0045	616-12903	246.000	267.00000	65,682.00	290.00000	71,340.00	425.00000	104,550.00
FABRIC FORMED CONCRETE REVETMENT		SYS						
0046	621-01004	1.000	832.00000	832.00	800.00000	800.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0047	621-02770	956.000	1.10000	1,051.60	1.75000	1,673.00	1.75000	1,673.00
EROSION CONTROL BLANKET		SYS						
0048	621-06565	1.000	416.00000	416.00	400.00000	400.00	400.00000	400.00
MULCHING MATERIAL		TON						
0049	621-06567	1.000	0.10000	0.10	0.10000	0.10	0.10000	0.10
WATER		kGAL						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	621-06574	16.000	265.00000	4,240.00	255.00000	4,080.00	255.00000	4,080.00
SODDING		SYS						
0051	621-12612	16.000	208.00000	3,328.00	200.00000	3,200.00	200.00000	3,200.00
SEED MIXTURE, FLOODPLAIN		LBS						
0052	621-52448	2.000	99.00000	198.00	95.00000	190.00	95.00000	190.00
SIGN, 'DO NOT SPRAY'		EACH						
0053	628-11976	1.000	832.00000	832.00	500.00000	500.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	6.000	4,158.00000	24,948.00	9,000.00000	54,000.00	4,165.00000	24,990.00
FIELD OFFICE, TYPE D		MOS						
0055	702-51863	472.000	31.00000	14,632.00	30.00000	14,160.00	21.00000	9,912.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0056	703-06029	29,576.000	1.80000	53,236.80	2.00000	59,152.00	2.10000	62,109.60
REINFORCING BARS, EPOXY COATED		LBS						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 703-97936	96.000	54.00000	5,184.00	50.00000	4,800.00	55.00000	5,280.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-000080	(1)	5,156.00000	5,156.00	10,000.00000	10,000.00	5,050.00000	5,050.00
INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						
0059 704-000082	(1)	30,150.00000	30,150.00	15,000.00000	15,000.00	6,000.00000	6,000.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						
0060 704-51002	29.400	2,637.00000	77,527.80	5,000.00000	147,000.00	2,600.00000	76,440.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-06351	4.000	6,394.00000	25,576.00	6,350.00000	25,400.00	7,550.00000	30,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0062 706-09962	199.000	160.00000	31,840.00	150.00000	29,850.00	200.00000	39,800.00
RAILING, CONCRETE TYPE PF-1	LFT						
0063 706-11404	217.000	89.00000	19,313.00	86.00000	18,662.00	86.00000	18,662.00
RAILING, STEEL TYPE PF-1	LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 709-51821	(1)	3,276.00000	3,276.00	5,000.00000	5,000.00	3,151.41000	3,151.41
SURFACE SEAL	LS						
0065 710-09158	50.000	149.00000	7,450.00	10.00000	500.00	100.00000	5,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0066 722-000183	448.000	26.00000	11,648.00	30.00000	13,440.00	26.00000	11,648.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0067 722-01066	448.000	176.00000	78,848.00	200.00000	89,600.00	225.00000	100,800.00
HYDRODEMOLITION	SYS						
0068 722-12380	53,651.000	1.00000	53,651.00	1.00000	53,651.00	1.00000	53,651.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0069 722-12732	696.000	12.00000	8,352.00	20.00000	13,920.00	11.25000	7,830.00
LONGITUDINAL GROOVING	SYS						
0070 722-51401	150.000	86.00000	12,900.00	130.00000	19,500.00	150.00000	22,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES, INC. Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 722-51842	492.000	219.00000	107,748.00	235.00000	115,620.00	230.00000	113,160.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0072 722-51874	90.000	75.00000	6,750.00	85.00000	7,650.00	84.00000	7,560.00
OVERLAY DAM	SFT						
0073 801-03291	6.000	282.00000	1,692.00	271.00000	1,626.00	200.00000	1,200.00
CONSTRUCTION SIGN, TYPE D	EACH						
0074 801-06209	8,473.000	2.20000	18,640.60	1.92000	16,268.16	1.80000	15,251.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0075 801-06218	24.000	12.00000	288.00	11.62000	278.88	10.55000	253.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0076 801-06469	480.000	4.70000	2,256.00	2.88000	1,382.40	1.90000	912.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0077 801-06640	22.000	225.00000	4,950.00	216.00000	4,752.00	190.00000	4,180.00
CONSTRUCTION SIGN, TYPE A	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06645	10.000	106.00000	1,060.00	102.00000	1,020.00	100.00000	1,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0079 801-06775	(1)	228,000.00000	228,000.00	50,000.00000	50,000.00	18,048.24000	18,048.24
MAINTAINING TRAFFIC	LS						
0080 801-07023	2.000	6,081.00000	12,162.00	9,500.00000	19,000.00	5,850.00000	11,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0081 801-07119	120.000	17.00000	2,040.00	15.94000	1,912.80	16.00000	1,920.00
BARRICADE, TYPE III-B	LFT						
0082 801-08508	500.000	62.00000	31,000.00	55.00000	27,500.00	60.00000	30,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0083 801-11642	2.000	3,564.00000	7,128.00	3,428.00000	6,856.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0084 801-12042	22.000	982.00000	21,604.00	188.00000	4,136.00	1,430.00000	31,460.00
TRUCK MOUNTED ATTENUATOR	DAY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-12081	(1)	25,340.00000	25,340.00	25,000.00000	25,000.00	21,800.00000	21,800.00
PORTABLE SIGNAL	LS						
0086 801-12482	6.000	2,760.00000	16,560.00	2,500.00000	15,000.00	1,250.00000	7,500.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0087 801-12883	2.000	929.00000	1,858.00	894.00000	1,788.00	800.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0088 808-06716	480.000	1.30000	624.00	1.22000	585.60	1.00000	480.00
LINE, REMOVE	LFT						
0089 808-10049	922.000	1.20000	1,106.40	1.18000	1,087.96	1.00000	922.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0090 808-12032	946.000	0.80000	756.80	0.79000	747.34	1.00000	946.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0091 808-12841	340.000	1.20000	408.00	1.18000	401.20	1.50000	510.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

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Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-75996	18.000		20.00000	360.00	19.01000	342.18	200.00000	3,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0093 808-75998	12.000		127.00000	1,524.00	122.00000	1,464.00	200.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$1,487,677.00		$1,496,989.63		$1,519,799.00
Life Cycle Costs:								
Section Total with LCC:				$1,487,677.00		$1,496,989.63		$1,519,799.00
		Contract Item Totals		**$1,487,677.00**		**$1,496,989.63**		**$1,519,799.00**
		Contract Time Totals						
		Contract Life Cycle Costs Totals		**$0.00**		**$0.00**		**$0.00**
		Contract Grand Totals		**$1,487,677.00**		**$1,496,989.63**		**1,519,799.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

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Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	6,800.00000	6,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	750.00000	2,250.00	2,305.81000	6,917.43		
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: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(8) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	82,500.00000	82,500.00	253,861.18000	253,861.18		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,000.00000	15,000.00	16,924.07000	16,924.07		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	256.000	75.00000	19,200.00	60.14000	15,395.84		
PAVEMENT REMOVAL	SYS						
0013 202-03135	30.000	50.00000	1,500.00	7.50000	225.00		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) DUNCAN ROBERTSON INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)		150,000.00000	150,000.00	220,565.98000	220,565.98		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0015 203-02000	120.000		130.00000	15,600.00	161.10000	19,332.00		
EXCAVATION, COMMON	CYS							
0016 203-08607	360.000		20.00000	7,200.00	10.95000	3,942.00		
LINEAR GRADING	LFT							
0017 205-11626	1.000		50,000.00000	50,000.00	27,207.89000	27,207.89		
PUMP AROUND	EACH							
0018 205-12108	16,736.000		1.00000	16,736.00	1.00000	16,736.00		
STORMWATER MANAGEMENT BUDGET	DOL							
0019 205-12616	(1)		20,000.00000	20,000.00	7,069.19000	7,069.19		
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020 207-09935	98.000		85.00000	8,330.00	125.08000	12,257.84		
SUBGRADE TREATMENT, TYPE IC	SYS							

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	322.000 SYS	4.00000	1,288.00	4.29000	1,381.38		
0022 301-12231 COMPACTED AGGREGATE, NO. 2	4.000 CYS	100.00000	400.00	229.20000	916.80		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	110.000 TON	85.00000	9,350.00	104.29000	11,471.90		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,398.000 SYS	3.50000	4,893.00	13.33000	18,635.34		
0025 306-11872 MILLING, PROFILE	348.000 SYS	11.00000	3,828.00	27.09000	9,427.32		
0026 309-12695 LEAN CONCRETE BASE, 9 IN.	208.000 SYS	165.00000	34,320.00	65.57000	13,638.56		
0027 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	150.000 TON	220.00000	33,000.00	232.18000	34,827.00		

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(8) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000041	16.000	220.00000	3,520.00	498.96000	7,983.36		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0029 401-000047	46.000	220.00000	10,120.00	244.59000	11,251.14		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	1,680.000	1.10000	1,848.00	0.85000	1,428.00		
JOINT ADHESIVE	LFT						
0031 406-05521	2,102.000	0.35000	735.70	0.01000	21.02		
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	504.000	4.40000	2,217.60	4.00000	2,016.00		
GUARDRAIL, REMOVE	LFT						
0033 601-09238	10.000	165.00000	1,650.00	150.00000	1,500.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	100.000	24.00000	2,400.00	22.00000	2,200.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	4.000 EACH	3,630.00000	14,520.00	3,300.00000	13,200.00		
0036 601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	3,327.00000	13,308.00	3,025.00000	12,100.00		
0037 602-06729 BARRIER DELINEATOR	8.000 EACH	25.00000	200.00	56.36000	450.88		
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	212.000 SYS	275.00000	58,300.00	246.06000	52,164.72		
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	357.00000	714.00	325.00000	650.00		
0040 615-06530 BENCHMARK POST	1.000 EACH	841.00000	841.00	765.00000	765.00		
0041 616-02281 GROUT FOR RIPRAP	58.000 CYS	600.00000	34,800.00	329.13000	19,089.54		
0042 616-05688 RIPRAP, CLASS 1	369.000 TON	250.00000	92,250.00	46.40000	17,121.60		

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-06405 RIPRAP, REVETMENT	68.000 TON	200.00000	13,600.00	144.53000	9,828.04		
0044 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	439.000 SYS	3.00000	1,317.00	1.67000	733.13		
0045 616-12903 FABRIC FORMED CONCRETE REVETMENT	246.000 SYS	450.00000	110,700.00	174.76000	42,990.96		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	880.00000	880.00	800.00000	800.00		
0047 621-02770 EROSION CONTROL BLANKET	956.000 SYS	1.90000	1,816.40	1.75000	1,673.00		
0048 621-06565 MULCHING MATERIAL	1.000 TON	440.00000	440.00	400.00000	400.00		
0049 621-06567 WATER	1.000 kGAL	0.11000	0.11	0.10000	0.10		

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-06574	16.000	280.00000	4,480.00	255.00000	4,080.00		
SODDING	SYS						
0051 621-12612	16.000	220.00000	3,520.00	200.00000	3,200.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0052 621-52448	2.000	105.00000	210.00	95.00000	190.00		
SIGN, 'DO NOT SPRAY'	EACH						
0053 628-11976	1.000	2,000.00000	2,000.00	1,127.24000	1,127.24		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	6.000	4,000.00000	24,000.00	3,600.00000	21,600.00		
FIELD OFFICE, TYPE D	MOS						
0055 702-51863	472.000	15.00000	7,080.00	35.59000	16,798.48		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0056 703-06029	29,576.000	2.00000	59,152.00	1.73000	51,166.48		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 703-97936	96.000	65.00000	6,240.00	67.26000	6,456.96		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-000080	(1)	12,500.00000	12,500.00	3,750.00000	3,750.00		
INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						
0059 704-000082	(1)	17,600.00000	17,600.00	3,750.00000	3,750.00		
CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						
0060 704-51002	29.400	1,750.00000	51,450.00	2,767.06000	81,351.56		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-06351	4.000	2,500.00000	10,000.00	5,840.00000	23,360.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0062 706-09962	199.000	110.00000	21,890.00	198.00000	39,402.00		
RAILING, CONCRETE TYPE PF-1	LFT						
0063 706-11404	217.000	94.50000	20,506.50	86.00000	18,662.00		
RAILING, STEEL TYPE PF-1	LFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 709-51821	(1)	3,000.00000	3,000.00	1.13000	1.13		
SURFACE SEAL	LS						
0065 710-09158	50.000	100.00000	5,000.00	10.00000	500.00		
PATCHING CONCRETE STRUCTURES	SFT						
0066 722-000183	448.000	25.00000	11,200.00	25.93000	11,616.64		
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0067 722-01066	448.000	300.00000	134,400.00	188.63000	84,506.24		
HYDRODEMOLITION	SYS						
0068 722-12380	53,651.000	1.00000	53,651.00	1.00000	53,651.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0069 722-12732	696.000	7.00000	4,872.00	7.60000	5,289.60		
LONGITUDINAL GROOVING	SYS						
0070 722-51401	150.000	100.00000	15,000.00	325.03000	48,754.50		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 722-51842	492.000	275.00000	135,300.00	186.57000	91,792.44		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0072 722-51874	90.000	90.00000	8,100.00	133.84000	12,045.60		
OVERLAY DAM	SFT						
0073 801-03291	6.000	298.00000	1,788.00	131.00000	786.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0074 801-06209	8,473.000	2.10000	17,793.30	2.04000	17,284.92		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0075 801-06218	24.000	12.80000	307.20	11.17000	268.08		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0076 801-06469	480.000	3.15000	1,512.00	3.73000	1,790.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0077 801-06640	22.000	237.00000	5,214.00	237.00000	5,214.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06645 CONSTRUCTION SIGN, TYPE B	10.000 EACH	112.00000	1,120.00	88.00000	880.00		
0079 801-06775 MAINTAINING TRAFFIC	(1) LS	67,500.00000	67,500.00	25,834.46000	25,834.46		
0080 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6,435.00000	12,870.00	5,850.00000	11,700.00		
0081 801-07119 BARRICADE, TYPE III-B	120.000 LFT	17.50000	2,100.00	17.00000	2,040.00		
0082 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	500.000 LFT	65.00000	32,500.00	104.45000	52,225.00		
0083 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3,770.00000	7,540.00	4,251.00000	8,502.00		
0084 801-12042 TRUCK MOUNTED ATTENUATOR	22.000 DAY	207.00000	4,554.00	1,000.00000	22,000.00		

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(8) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-12081	(1)	25,080.00000	25,080.00	22,084.51000	22,084.51		
PORTABLE SIGNAL	LS						
0086 801-12482	6.000	2,630.00000	15,780.00	3,785.92000	22,715.52		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0087 801-12883	2.000	983.00000	1,966.00	323.00000	646.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0088 808-06716	480.000	1.35000	648.00	1.88000	902.40		
LINE, REMOVE	LFT						
0089 808-10049	922.000	1.30000	1,198.60	10.94000	10,086.68		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0090 808-12032	946.000	0.87000	823.02	3.93000	3,717.78		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0091 808-12841	340.000	1.30000	442.00	10.94000	3,719.60		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: B -46217-A **Counties:** BARTHOLOMEW

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 1802997

Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DUNCAN ROBERTSON INC Unit Price	(7) DUNCAN ROBERTSON INC Ext Amount	(8) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(8) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-75996	18.000	21.00000	378.00	8.47000	152.46		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0093 808-75998	12.000	134.00000	1,608.00	75.00000	900.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,671,453.43		$1,692,407.89		
Life Cycle Costs:							
Section Total with LCC:			$1,671,453.43		$1,692,407.89		
Contract Item Totals			**$1,671,453.43**		**$1,692,407.89**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,671,453.43**		**$1,692,407.89**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43130-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1702988, 2100030

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND 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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	28,850.00000	28,850.00	21,000.00000	21,000.00		
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -43130-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1702988, 2100030

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND 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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**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)	185,000.00000	185,000.00	84,670.00000	84,670.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,700.00000	12,700.00	57,880.16000	57,880.16		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	150.000	33.00000	4,950.00	42.00000	6,300.00		
PAVEMENT REMOVAL	SYS						
0013 202-96133	434.000	43.00000	18,662.00	21.99000	9,543.66		
PIPE, REMOVE	LFT						
0014 203-02000	2,695.000	50.00000	134,750.00	72.00000	194,040.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -43130-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1702988, 2100030

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND 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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	259.000	78.00000	20,202.00	120.00000	31,080.00		
BORROW	CYS						
0016 205-12108	16,100.000	1.00000	16,100.00	1.00000	16,100.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	56,000.00000	56,000.00	33,000.00000	33,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00		
SWQCP PREPARATION	LS						
0019 207-08264	389.000	33.00000	12,837.00	60.00000	23,340.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12635	3,520.000	29.50000	103,840.00	33.00000	116,160.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0021 211-09265	377.000	0.01000	3.77	42.34000	15,962.18		
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-11796	389.000	4.00000	1,556.00	5.00000	1,945.00		
GEOGRID, TYPE IB	SYS						
0023 301-12234	530.000	103.00000	54,590.00	100.00000	53,000.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	160.000	102.00000	16,320.00	120.00000	19,200.00		
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08036	7,270.000	4.50000	32,715.00	4.00000	29,080.00		
MILLING, ASPHALT, 2 IN.	SYS						
0026 306-08043	595.000	7.00000	4,165.00	5.00000	2,975.00		
MILLING, TRANSITION	SYS						
0027 306-08432	175.000	9.00000	1,575.00	12.00000	2,100.00		
MILLING, APPROACH	SYS						
0028 401-000014	1,295.000	133.00000	172,235.00	130.00000	168,350.00		
QC/QA-HMA, 3, 58H, SURFACE, 12.5 mm	TON						

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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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000032	360.000	150.00000	54,000.00	127.00000	45,720.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 12.5 mm	TON						
0030 401-000047	1,640.000	117.00000	191,880.00	112.00000	183,680.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031 401-11526	1,872.000	2.00000	3,744.00	2.00000	3,744.00		
JOINT ADHESIVE	LFT						
0032 401-12439	5,465.000	4.60000	25,139.00	3.85000	21,040.25		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0033 406-05520	5.000	2,300.00000	11,500.00	1,150.00000	5,750.00		
ASPHALT FOR TACK COAT	TON						
0034 408-12028	1.000	500.00000	500.00	3,500.00000	3,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 606-12400	6,285.000	0.82000	5,153.70	1.80000	11,313.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487	228.000	150.00000	34,200.00	210.00000	47,880.00		
HMA FOR APPROACHES, TYPE B	TON						
0037 615-06490	13.000	185.00000	2,405.00	185.00000	2,405.00		
RIGHT-OF-WAY MARKER	EACH						
0038 615-06500	3.000	1,163.00000	3,489.00	1,163.00000	3,489.00		
MONUMENT, TYPE A	EACH						
0039 621-01004	2.000	500.00000	1,000.00	600.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06545	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
FERTILIZER FOR PERMANENT SEEDING	TON						
0041 621-06553	220.000	7.70000	1,694.00	7.70000	1,694.00		
SEED MIXTURE, TYPE R	LBS						
0042 621-06565	2.000	550.00000	1,100.00	550.00000	1,100.00		
MULCHING MATERIAL	TON						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06570	189.000	96.00000	18,144.00	150.00000	28,350.00		
TOPSOIL	CYS						
0044 621-06574	293.000	18.47000	5,411.71	16.00000	4,688.00		
SODDING	SYS						
0045 628-09403	9.000	3,000.00000	27,000.00	3,500.00000	31,500.00		
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	3.000	500.00000	1,500.00	1,200.00000	3,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 628-12685	9.000	250.00000	2,250.00	85.00000	765.00		
TELEPHONE SERVICE, TYPE A	MOS						
0048 629-000149	5,552.000	10.00000	55,520.00	13.75000	76,340.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0049 629-000150	11,104.000	1.00000	11,104.00	1.00000	11,104.00		
TOPSOIL AMENDMENT BUDGET	DOL						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 715-04844 GRATED BOX END SECTION, RESET	2.000 EACH	1,300.00000	2,600.00	2,288.36000	4,576.72		
0051 715-05125 PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	80.000 LFT	163.00000	13,040.00	176.73000	14,138.40		
0052 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	450.000 LFT	170.00000	76,500.00	165.29000	74,380.50		
0053 715-05171 PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	334.000 LFT	99.00000	33,066.00	110.15000	36,790.10		
0054 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	1,850.00000	3,700.00	2,854.94000	5,709.88		
0055 715-46030 PIPE END SECTION, DIAMETER 30 IN.	3.000 EACH	3,200.00000	9,600.00	3,852.23000	11,556.69		
0056 720-45040 INLET, TYPE G7	3.000 EACH	5,950.00000	17,850.00	4,604.29000	13,812.87		

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 720-45405	1.000	5,500.00000	5,500.00	4,078.44000	4,078.44		
MANHOLE, TYPE B4	EACH						
0058 801-04308	8.000	221.00000	1,768.00	221.00000	1,768.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06203	8,050.000	0.32000	2,576.00	0.32000	2,576.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0060 801-06207	2,310.000	1.55000	3,580.50	1.55000	3,580.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06625	26.000	144.00000	3,744.00	144.00000	3,744.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	26.000	182.00000	4,732.00	182.00000	4,732.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0063 801-06645	6.000	101.00000	606.00	101.00000	606.00		
CONSTRUCTION SIGN, TYPE B	EACH						

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06775	(1)	38,000.00000	38,000.00	88,448.00000	88,448.00		
MAINTAINING TRAFFIC	LS						
0065 801-07023	4.000	3,900.00000	15,600.00	3,900.00000	15,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0066 801-07118	96.000	14.19000	1,362.24	14.19000	1,362.24		
BARRICADE, TYPE III-A	LFT						
0067 801-07119	168.000	14.19000	2,383.92	14.19000	2,383.92		
BARRICADE, TYPE III-B	LFT						
0068 801-07612	5.000	12.20000	61.00	12.20000	61.00		
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0069 801-08401	1,720.000	31.70000	54,524.00	31.00000	53,320.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0070 802-05704	131.000	27.99000	3,666.69	27.99000	3,666.69		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	61.000 LFT	27.21000	1,659.81	27.21000	1,659.81		
0072 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	111.000 SFT	34.85000	3,868.35	34.85000	3,868.35		
0073 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	22.000 SFT	35.91000	790.02	35.91000	790.02		
0074 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	33.000 SFT	37.91000	1,251.03	37.91000	1,251.03		
0075 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	2,012.17000	4,024.34	2,012.17000	4,024.34		
0076 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	6,105.33000	6,105.33	6,105.33000	6,105.33		

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	5,074.19000	20,296.76	4,958.02000	19,832.08		
0078 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,605.09000	1,605.09	1,605.09000	1,605.09		
0079 805-02445 CONTROLLER AND CABINET, TYPE P1	1.000 EACH	21,215.91000	21,215.91	21,215.91000	21,215.91		
0080 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	4.000 EACH	533.35000	2,133.40	533.35000	2,133.40		
0081 805-11744 HANDHOLE, SIGNAL, TYPE 2	9.000 EACH	1,854.53000	16,690.77	1,835.70000	16,521.30		
0082 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	79.000 LFT	60.00000	4,740.00	28.62000	2,260.98		

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 805-11815	1,163.000	12.00000	13,956.00	19.59000	22,783.17		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0085 805-78205	6.000	1,422.05000	8,532.30	1,422.05000	8,532.30		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0086 805-78225	1.000	1,697.02000	1,697.02	1,697.02000	1,697.02		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0087 805-78415	4.000	4,913.35000	19,653.40	4,913.35000	19,653.40		
SPAN, CATENARY, AND TETHER	EACH						
0088 805-78420	3.000	741.25000	2,223.75	741.25000	2,223.75		
DISCONNECT HANGER	EACH						
0089 805-78445	1.000	2,111.98000	2,111.98	2,111.98000	2,111.98		
SIGNAL SERVICE	EACH						
0090 805-78467	50.000	5.63000	281.50	5.63000	281.50		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,149.000 LFT	1.23000	2,643.27	1.23000	2,643.27		
0092 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	206.000 LFT	3.48000	716.88	3.48000	716.88		
0093 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	615.000 LFT	4.01000	2,466.15	4.01000	2,466.15		
0094 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,441.000 LFT	2.43000	3,501.63	2.43000	3,501.63		
0095 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	1,611.94000	11,283.58	1,611.94000	11,283.58		
0096 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	690.000 LFT	13.75000	9,487.50	13.75000	9,487.50		

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	1.000 EACH	1,649.41000	1,649.41	1,649.41000	1,649.41		
0098 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	4.000 EACH	13,163.93000	52,655.72	13,163.93000	52,655.72		
0099 808-06716 LINE, REMOVE	1,720.000 LFT	0.62000	1,066.40	0.62000	1,066.40		
0100 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	480.000 LFT	7.09000	3,403.20	7.09000	3,403.20		
0101 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	5,220.000 LFT	0.81000	4,228.20	0.81000	4,228.20		
0102 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	130.000 LFT	12.62000	1,640.60	12.62000	1,640.60		

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Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND 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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-10057	1,510.000	0.81000	1,223.10	0.81000	1,223.10		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0104 808-10058	2,320.000	1.62000	3,758.40	1.62000	3,758.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0105 808-10077	8.000	192.00000	1,536.00	192.00000	1,536.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0106 808-12032	9,050.000	0.87000	7,873.50	0.76000	6,878.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$1,886,323.83		$1,971,777.00		
Life Cycle Costs:							
Section Total with LCC:			$1,886,323.83		$1,971,777.00		
Contract Item Totals			**$1,886,323.83**		**$1,971,777.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -43130-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1702988, 2100030

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AND SIGNALS

Contract Grand Totals	**$1,886,323.83**	**$1,971,777.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) SUNESIS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	29,762.50000	29,762.50	107,000.00000	107,000.00	20,154.00000	20,154.00
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: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	78,790.00000	78,790.00	124,324.00000	124,324.00	68,113.08000	68,113.08
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	68,215.00000	68,215.00	49,729.00000	49,729.00	25,395.00000	25,395.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02272	121.000	28.00000	3,388.00	20.00000	2,420.00	13.00000	1,573.00
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-99187	534.000	4.00000	2,136.00	4.00000	2,136.00	7.00000	3,738.00
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	3,450.000	46.00000	158,700.00	50.00000	172,500.00	46.00000	158,700.00
EXCAVATION, COMMON	CYS						
0014 203-02070	15.000	140.00000	2,100.00	91.00000	1,365.00	0.01000	0.15
BORROW	CYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02590	1,260.000	244.00000	307,440.00	583.00000	734,580.00	520.00000	655,200.00
PIER, DRILL IN BEDROCK SOCKET , HP 12 x 53	LFT						
0016 203-02592	1,667.000	199.00000	331,733.00	28.00000	46,676.00	97.00000	161,699.00
PIER, NON-FORMED, DRILL ABOVE BEDROCK SOCKET , HP 12 x 53	LFT						
0017 205-11626	1.000	11,410.00000	11,410.00	45,000.00000	45,000.00	6,085.00000	6,085.00
PUMP AROUND	EACH						
0018 205-12108	31,607.000	1.00000	31,607.00	1.00000	31,607.00	1.00000	31,607.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	18,000.00000	18,000.00	20,000.00000	20,000.00	15,962.00000	15,962.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	1,900.00000	1,900.00	6,200.00000	6,200.00	3,718.00000	3,718.00
SWQCP PREPARATION	LS						
0021 207-09935	859.000	46.00000	39,514.00	50.00000	42,950.00	67.00000	57,553.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050	25.000	105.00000	2,625.00	150.00000	3,750.00	160.00000	4,000.00
B BORROW	CYS						
0023 211-09265	258.000	92.00000	23,736.00	65.00000	16,770.00	122.00000	31,476.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	253.000	7.50000	1,897.50	10.00000	2,530.00	10.00000	2,530.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	13.000	190.00000	2,470.00	400.00000	5,200.00	320.00000	4,160.00
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	371.000	60.00000	22,260.00	80.00000	29,680.00	60.00000	22,260.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07493	280.000	180.00000	50,400.00	140.00000	39,200.00	141.00000	39,480.00
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	774.000	4.00000	3,096.00	5.00000	3,870.00	6.00000	4,644.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08036	1,783.000	3.00000	5,349.00	5.00000	8,915.00	4.00000	7,132.00
MILLING, ASPHALT, 2 IN.	SYS						
0030 401-000001	317.000	150.00000	47,550.00	140.00000	44,380.00	141.00000	44,697.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	32.000	220.00000	7,040.00	140.00000	4,480.00	141.00000	4,512.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000046	77.000	190.00000	14,630.00	140.00000	10,780.00	141.00000	10,857.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-11526	2,822.000	1.00000	2,822.00	1.00000	2,822.00	1.00000	2,822.00
JOINT ADHESIVE	LFT						
0034 406-05520	3.000	850.00000	2,550.00	600.00000	1,800.00	605.00000	1,815.00
ASPHALT FOR TACK COAT	TON						
0035 601-06035	50.000	50.00000	2,500.00	21.00000	1,050.00	21.00000	1,050.00
GUARDRAIL, RESET	LFT						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12281	713.000	22.00000	15,686.00	24.00000	17,112.00	24.00000	17,112.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12287	1.000	1,400.00000	1,400.00	1,800.00000	1,800.00	1,814.00000	1,814.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038 601-12289	1.000	950.00000	950.00	1,000.00000	1,000.00	1,008.00000	1,008.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039 601-94689	3.000	2,900.00000	8,700.00	3,000.00000	9,000.00	3,023.00000	9,069.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 606-12400	920.000	3.60000	3,312.00	11.00000	10,120.00	6.00000	5,520.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 615-06490	12.000	200.00000	2,400.00	185.00000	2,220.00	186.00000	2,232.00
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	6.000	900.00000	5,400.00	1,375.00000	8,250.00	1,386.00000	8,316.00
MONUMENT, TYPE B	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06510	2.000	600.00000	1,200.00	850.00000	1,700.00	857.00000	1,714.00
MONUMENT, TYPE C	EACH						
0044 616-05688	43.000	110.00000	4,730.00	120.00000	5,160.00	136.00000	5,848.00
RIPRAP, CLASS 1	TON						
0045 616-05689	113.000	112.00000	12,656.00	120.00000	13,560.00	117.00000	13,221.00
RIPRAP, CLASS 2	TON						
0046 616-06405	100.000	82.00000	8,200.00	80.00000	8,000.00	88.00000	8,800.00
RIPRAP, REVETMENT	TON						
0047 616-06425	31.000	230.00000	7,130.00	220.00000	6,820.00	147.00000	4,557.00
RIPRAP, GROUTED, 12 IN.	SYS						
0048 616-11928	15.000	335.00000	5,025.00	460.00000	6,900.00	212.00000	3,180.00
RIPRAP, GROUTED, 24 IN.	SYS						
0049 616-12246	169.000	4.50000	760.50	6.00000	1,014.00	7.00000	1,183.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050 616-12248	104.000	13.00000	1,352.00	12.00000	1,248.00	11.00000	1,144.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 616-12249	33.000	15.00000	495.00	36.00000	1,188.00	76.00000	2,508.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052 621-01004	2.000	1,000.00000	2,000.00	400.00000	800.00	403.00000	806.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	2,549.000	1.75000	4,460.75	1.75000	4,460.75	3.00000	7,647.00
EROSION CONTROL BLANKET	SYS						
0054 621-03909	29.000	150.00000	4,350.00	110.00000	3,190.00	111.00000	3,219.00
SEED MIXTURE, NATIVE	LBS						
0055 621-06559	278.000	10.00000	2,780.00	10.00000	2,780.00	18.00000	5,004.00
MULCHED SEEDING, TYPE R	SYS						
0056 621-09815	274.000	235.00000	64,390.00	300.00000	82,200.00	261.00000	71,514.00
ARTICULATED CONCRETE BLOCK	SYS						
0057 628-11976	2.000	950.00000	1,900.00	650.00000	1,300.00	1,161.00000	2,322.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-12683	15.000	3,700.00000	55,500.00	3,500.00000	52,500.00	3,345.00000	50,175.00
FIELD OFFICE, TYPE D	MOS						
0059 629-000149	2,885.000	7.80000	22,503.00	15.00000	43,275.00	3.00000	8,655.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0060 629-000150	5,770.000	1.00000	5,770.00	1.00000	5,770.00	1.00000	5,770.00
TOPSOIL AMENDMENT BUDGET	DOL						
0061 702-51005	35.000	1,465.00000	51,275.00	2,000.00000	70,000.00	3,005.00000	105,175.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0062 715-05019	66.000	220.00000	14,520.00	500.00000	33,000.00	433.00000	28,578.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0063 728-11742	4,216.000	128.50000	541,756.00	101.00000	425,816.00	151.00000	636,616.00
DRILLED SHAFT, DIAMETER 24 IN.	LFT						
0064 801-04308	5.000	350.00000	1,750.00	252.00000	1,260.00	406.00000	2,030.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) SUNESIS CONSTRUCTION CO. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	63.000 EACH	139.00000	8,757.00	157.00000	9,891.00	110.00000	6,930.00
0066 801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	200.00000	3,600.00	209.00000	3,762.00	128.00000	2,304.00
0067 801-06775 MAINTAINING TRAFFIC	(1) LS	27,314.00000	27,314.00	45,832.14000	45,832.14	3,558.00000	3,558.00
0068 801-07118 BARRICADE, TYPE III-A	48.000 LFT	18.00000	864.00	15.85000	760.80	11.00000	528.00
0069 801-07119 BARRICADE, TYPE III-B	54.000 LFT	18.00000	972.00	15.85000	855.90	11.00000	594.00
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	30.000 LFT	28.00000	840.00	58.00000	1,740.00	53.00000	1,590.00
0071 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	50.00000	100.00	21.00000	42.00	28.00000	56.00

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-07060	3.000	140.00000	420.00	300.00000	900.00	95.00000	285.00
SIGN, SHEET, RELOCATE	EACH						
0073 808-12032	1,840.000	1.00000	1,840.00	1.08000	1,987.20	4.00000	7,360.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0074 808-75043	1,840.000	1.00000	1,840.00	0.72000	1,324.80	3.00000	5,520.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075 808-75247	1,645.000	1.00000	1,645.00	0.68000	1,118.60	3.00000	4,935.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0076 808-75996	22.000	25.00000	550.00	12.00000	264.00	101.00000	2,222.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077 808-75998	22.000	100.00000	2,200.00	68.00000	1,496.00	166.00000	3,652.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0078 808-96078	49.000	1.50000	73.50	1.20000	58.80	3.00000	147.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		(3) SUNESIS CONSTRUCTION CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 203-02591	475.000	392.00000	186,200.00	63.00000	29,925.00	162.00000	76,950.00
PIER, FORMED, DRILL ABOVE BEDROCK SOCKET , HP 12 X 53	LFT						
0080 728-11672	100.000	180.00000	18,000.00	125.00000	12,500.00	233.00000	23,300.00
DRILLED SHAFT, EXPLORATORY CORE	LFT						
Section Totals:			$2,381,194.75		$2,495,622.99		$2,545,607.23
Life Cycle Costs:							
Section Total with LCC:			$2,381,194.75		$2,495,622.99		$2,545,607.23
Contract Item Totals			**$2,381,194.75**		**$2,495,622.99**		**$2,545,607.23**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,381,194.75**		**$2,495,622.99**		**2,545,607.23**

( ) indicates item is bid as Lump Sum

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	32,543.20000	32,543.20	34,250.00000	34,250.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	132,000.00000	132,000.00	163,000.00000	163,000.00	168,500.00000	168,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	40,650.00000	40,650.00	65,200.00000	65,200.00	804,943.00000	804,943.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02272	121.000	31.00000	3,751.00	20.00000	2,420.00	20.50000	2,480.50
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-99187	534.000	8.30000	4,432.20	5.00000	2,670.00	17.85000	9,531.90
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	3,450.000	47.00000	162,150.00	45.00000	155,250.00	59.00000	203,550.00
EXCAVATION, COMMON	CYS						
0014 203-02070	15.000	88.00000	1,320.00	100.00000	1,500.00	80.00000	1,200.00
BORROW	CYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02590	1,260.000	497.00000	626,220.00	300.00000	378,000.00	425.00000	535,500.00
PIER, DRILL IN BEDROCK SOCKET , HP 12 x 53	LFT						
0016 203-02592	1,667.000	145.00000	241,715.00	300.00000	500,100.00	80.00000	133,360.00
PIER, NON-FORMED, DRILL ABOVE BEDROCK SOCKET , HP 12 x 53	LFT						
0017 205-11626	1.000	17,200.00000	17,200.00	10,000.00000	10,000.00	30,000.00000	30,000.00
PUMP AROUND	EACH						
0018 205-12108	31,607.000	1.00000	31,607.00	1.00000	31,607.00	1.00000	31,607.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	13,010.00000	13,010.00	500.00000	500.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	3,637.00000	3,637.00	2,500.00000	2,500.00	1,900.00000	1,900.00
SWQCP PREPARATION	LS						
0021 207-09935	859.000	48.00000	41,232.00	50.00000	42,950.00	67.00000	57,553.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050	25.000	60.00000	1,500.00	65.00000	1,625.00	149.00000	3,725.00
B BORROW	CYS						
0023 211-09265	258.000	102.00000	26,316.00	65.00000	16,770.00	65.00000	16,770.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	253.000	7.20000	1,821.60	7.50000	1,897.50	11.25000	2,846.25
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	13.000	100.00000	1,300.00	150.00000	1,950.00	385.00000	5,005.00
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	371.000	45.00000	16,695.00	50.00000	18,550.00	77.50000	28,752.50
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07493	280.000	161.00000	45,080.00	235.00000	65,800.00	195.00000	54,600.00
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	774.000	9.30000	7,198.20	7.00000	5,418.00	18.50000	14,319.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08036	1,783.000	5.90000	10,519.70	7.00000	12,481.00	9.30000	16,581.90
MILLING, ASPHALT, 2 IN.	SYS						
0030 401-000001	317.000	145.00000	45,965.00	140.00000	44,380.00	195.00000	61,815.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	32.000	145.00000	4,640.00	140.00000	4,480.00	325.00000	10,400.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000046	77.000	145.00000	11,165.00	140.00000	10,780.00	300.00000	23,100.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-11526	2,822.000	1.00000	2,822.00	1.00000	2,822.00	2.00000	5,644.00
JOINT ADHESIVE	LFT						
0034 406-05520	3.000	623.00000	1,869.00	600.00000	1,800.00	750.00000	2,250.00
ASPHALT FOR TACK COAT	TON						
0035 601-06035	50.000	52.00000	2,600.00	50.00000	2,500.00	50.00000	2,500.00
GUARDRAIL, RESET	LFT						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12281	713.000	23.00000	16,399.00	22.00000	15,686.00	22.00000	15,686.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12287	1.000	1,455.00000	1,455.00	1,400.00000	1,400.00	1,400.00000	1,400.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038 601-12289	1.000	987.00000	987.00	950.00000	950.00	950.00000	950.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039 601-94689	3.000	3,013.00000	9,039.00	2,900.00000	8,700.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 606-12400	920.000	1.60000	1,472.00	7.00000	6,440.00	1.55000	1,426.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 615-06490	12.000	208.00000	2,496.00	200.00000	2,400.00	200.00000	2,400.00
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	6.000	935.00000	5,610.00	900.00000	5,400.00	900.00000	5,400.00
MONUMENT, TYPE B	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06510	2.000	623.00000	1,246.00	600.00000	1,200.00	600.00000	1,200.00
MONUMENT, TYPE C	EACH						
0044 616-05688	43.000	90.00000	3,870.00	145.00000	6,235.00	245.00000	10,535.00
RIPRAP, CLASS 1	TON						
0045 616-05689	113.000	130.00000	14,690.00	150.00000	16,950.00	150.00000	16,950.00
RIPRAP, CLASS 2	TON						
0046 616-06405	100.000	93.00000	9,300.00	130.00000	13,000.00	140.00000	14,000.00
RIPRAP, REVETMENT	TON						
0047 616-06425	31.000	240.00000	7,440.00	170.00000	5,270.00	230.00000	7,130.00
RIPRAP, GROUTED, 12 IN.	SYS						
0048 616-11928	15.000	495.00000	7,425.00	250.00000	3,750.00	476.00000	7,140.00
RIPRAP, GROUTED, 24 IN.	SYS						
0049 616-12246	169.000	5.50000	929.50	6.00000	1,014.00	13.00000	2,197.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050 616-12248	104.000	6.20000	644.80	12.00000	1,248.00	23.65000	2,459.60
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 616-12249	33.000	44.00000	1,452.00	50.00000	1,650.00	90.50000	2,986.50
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052 621-01004	2.000	416.00000	832.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	2,549.000	1.80000	4,588.20	5.00000	12,745.00	1.75000	4,460.75
EROSION CONTROL BLANKET	SYS						
0054 621-03909	29.000	114.00000	3,306.00	110.00000	3,190.00	110.00000	3,190.00
SEED MIXTURE, NATIVE	LBS						
0055 621-06559	278.000	10.40000	2,891.20	17.00000	4,726.00	10.00000	2,780.00
MULCHED SEEDING, TYPE R	SYS						
0056 621-09815	274.000	295.00000	80,830.00	300.00000	82,200.00	270.00000	73,980.00
ARTICULATED CONCRETE BLOCK	SYS						
0057 628-11976	2.000	831.00000	1,662.00	675.00000	1,350.00	1,325.00000	2,650.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-12683	15.000	3,637.00000	54,555.00	2,400.00000	36,000.00	6,000.00000	90,000.00
FIELD OFFICE, TYPE D	MOS						
0059 629-000149	2,885.000	12.00000	34,620.00	5.00000	14,425.00	17.45000	50,343.25
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0060 629-000150	5,770.000	1.00000	5,770.00	1.00000	5,770.00	1.00000	5,770.00
TOPSOIL AMENDMENT BUDGET	DOL						
0061 702-51005	35.000	1,210.00000	42,350.00	1,800.00000	63,000.00	1,850.00000	64,750.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0062 715-05019	66.000	319.00000	21,054.00	480.00000	31,680.00	525.00000	34,650.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0063 728-11742	4,216.000	103.00000	434,248.00	265.00000	1,117,240.00	80.00000	337,280.00
DRILLED SHAFT, DIAMETER 24 IN.	LFT						
0064 801-04308	5.000	364.00000	1,820.00	402.63000	2,013.15	350.00000	1,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-06625	63.000	144.00000	9,072.00	109.49000	6,897.87	139.00000	8,757.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	18.000	208.00000	3,744.00	126.95000	2,285.10	200.00000	3,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06775	(1)	276,860.00000	276,860.00	13,365.86000	13,365.86	160,078.35000	160,078.35
MAINTAINING TRAFFIC	LS						
0068 801-07118	48.000	19.00000	912.00	11.26000	540.48	18.00000	864.00
BARRICADE, TYPE III-A	LFT						
0069 801-07119	54.000	19.00000	1,026.00	11.26000	608.04	18.00000	972.00
BARRICADE, TYPE III-B	LFT						
0070 802-05704	30.000	29.00000	870.00	28.00000	840.00	28.00000	840.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0071 802-07059	2.000	52.00000	104.00	50.00000	100.00	50.00000	100.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-07060	3.000	145.00000	435.00	140.00000	420.00	140.00000	420.00
SIGN, SHEET, RELOCATE	EACH						
0073 808-12032	1,840.000	1.00000	1,840.00	4.20000	7,728.00	1.00000	1,840.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0074 808-75043	1,840.000	1.00000	1,840.00	2.50000	4,600.00	1.00000	1,840.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075 808-75247	1,645.000	1.00000	1,645.00	2.50000	4,112.50	1.00000	1,645.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0076 808-75996	22.000	104.00000	2,288.00	5.00000	110.00	95.00000	2,090.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077 808-75998	22.000	104.00000	2,288.00	165.00000	3,630.00	100.00000	2,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0078 808-96078	49.000	1.60000	78.40	2.50000	122.50	1.50000	73.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43365-A **Counties:** FRANKLIN

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 121 **Project(s):** 2000087, 2200522

Contract Time: 05/26/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION, INC.		(6) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 203-02591		475.000	53.00000	25,175.00	320.00000	152,000.00	25.00000	11,875.00
PIER, FORMED, DRILL ABOVE BEDROCK SOCKET , HP 12 X 53		LFT						
0080 728-11672		100.000	281.00000	28,100.00	150.00000	15,000.00	270.00000	27,000.00
DRILLED SHAFT, EXPLORATORY CORE		LFT						
Section Totals:				$2,660,225.00		$3,260,000.00		$3,285,600.00
Life Cycle Costs:								
Section Total with LCC:				$2,660,225.00		$3,260,000.00		$3,285,600.00
Contract Item Totals				**$2,660,225.00**		**$3,260,000.00**		**$3,285,600.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,660,225.00**		**$3,260,000.00**		**3,285,600.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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)	39,160.00000	39,160.00	56,250.00000	56,250.00	32,900.00000	32,900.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	12.000	1,200.00000	14,400.00	1,350.00000	16,200.00	1,350.00000	16,200.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	12.000	1,000.00000	12,000.00	1,150.00000	13,800.00	675.00000	8,100.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	168,447.00000	168,447.00	132,441.02000	132,441.02	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-02260	2.000	3,400.00000	6,800.00	5,600.00000	11,200.00	4,750.00000	9,500.00
TREE, 30 IN., REMOVE	EACH						

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	43,490.90000	43,490.90	79,464.61000	79,464.61	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	6,945.000	5.83000	40,489.35	6.75000	46,878.75	7.00000	48,615.00
PAVEMENT REMOVAL	SYS						
0016 202-02271	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00	760.00000	760.00
HEADWALL, REMOVE	EACH						
0017 202-96133	20.000	60.00000	1,200.00	60.00000	1,200.00	38.00000	760.00
PIPE, REMOVE	LFT						
0018 202-99187	55.000	20.00000	1,100.00	21.00000	1,155.00	28.00000	1,540.00
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	3,404.000	40.62000	138,270.48	39.89000	135,785.56	59.00000	200,836.00
EXCAVATION, COMMON	CYS						
0020 203-02020	1,449.000	25.00000	36,225.00	25.00000	36,225.00	59.00000	85,491.00
EXCAVATION, UNCLASSIFIED	CYS						
0021 203-02070	4,086.000	16.00000	65,376.00	16.00000	65,376.00	31.00000	126,666.00
BORROW	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	23,000.000	1.00000	23,000.00	1.00000	23,000.00	1.00000	23,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	20,930.00000	20,930.00	3,050.00000	3,050.00	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,420.00000	2,420.00	2,125.00000	2,125.00	2,200.00000	2,200.00
SWQCP PREPARATION	LS						
0025 207-08264	230.000	6.59000	1,515.70	6.59000	1,515.70	20.00000	4,600.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	124.000	13.97000	1,732.28	13.97000	1,732.28	38.00000	4,712.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 207-12635	17,388.000	12.28000	213,524.64	11.55000	200,831.40	12.00000	208,656.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-09265	219.000	37.60000	8,234.40	37.60000	8,234.40	79.00000	17,301.00
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12238	2,793.000	5.41000	15,110.13	5.50000	15,361.50	4.35000	12,149.55
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0030 302-07455	39.000	50.00000	1,950.00	68.25000	2,661.75	87.00000	3,393.00
DENSE GRADED SUBBASE	CYS						
0031 303-01180	5,049.000	25.74000	129,961.26	33.25000	167,879.25	34.00000	171,666.00
COMPACTED AGGREGATE, NO. 53	TON						
0032 401-000001	1,078.000	111.24000	119,916.72	89.00000	95,942.00	87.50000	94,325.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	1,640.000	96.12000	157,636.80	74.00000	121,360.00	73.00000	119,720.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000052	3,349.000	91.80000	307,438.20	73.00000	244,477.00	72.50000	242,802.50
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0035 401-11526	3,520.000	0.22000	774.40	0.25000	880.00	0.25000	880.00
JOINT ADHESIVE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05520	11.000	1.15000	12.65	700.00000	7,700.00	700.00000	7,700.00
ASPHALT FOR TACK COAT	TON						
0037 501-06322	2,793.000	95.04000	265,446.72	99.50000	277,903.50	126.50000	353,314.50
QC/QA-PCCP, 11 IN.	SYS						
0038 502-06999	377.000	75.60000	28,501.20	83.00000	31,291.00	101.00000	38,077.00
PCCP, 8 IN.	SYS						
0039 502-11543	416.000	48.60000	20,217.60	68.25000	28,392.00	77.00000	32,032.00
PCCP, 4 IN.	SYS						
0040 503-05240	1,271.000	13.10000	16,650.10	26.75000	33,999.25	10.00000	12,710.00
D-1 CONTRACTION JOINT	LFT						
0041 605-06120	220.000	31.90000	7,018.00	24.00000	5,280.00	109.00000	23,980.00
CURB, CONCRETE	LFT						
0042 605-06140	1,171.000	21.60000	25,293.60	40.25000	47,132.75	30.00000	35,130.00
CURB AND GUTTER, CONCRETE	LFT						
0043 605-06140	72.000	219.66000	15,815.52	149.25000	10,746.00	156.00000	11,232.00
CURB AND GUTTER, CONCRETE , TURNOUT	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06145	2,081.000	30.80000	64,094.80	31.50000	65,551.50	32.00000	66,592.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0045 605-06255	663.000	44.00000	29,172.00	85.25000	56,520.75	98.00000	64,974.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0046 608-04395	15.000	38.05000	570.75	126.00000	1,890.00	81.00000	1,215.00
AGGREGATE FOR SHOULDER DRAINS	TON						
0047 610-07487	55.000	154.00000	8,470.00	158.00000	8,690.00	147.00000	8,085.00
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	230.000	126.50000	29,095.00	94.00000	21,620.00	122.00000	28,060.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 611-08232	2.000	345.00000	690.00	613.75000	1,227.50	400.00000	800.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0050 615-06505	37.000	1,045.00000	38,665.00	950.00000	35,150.00	950.00000	35,150.00
MONUMENT, TYPE B	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 615-06510	1.000	517.50000	517.50	450.00000	450.00	450.00000	450.00
MONUMENT, TYPE C	EACH						
0052 615-06527	1.000	747.50000	747.50	1,675.00000	1,675.00	650.00000	650.00
MONUMENT, SECTION CORNER	EACH						
0053 616-06405	57.000	46.50000	2,650.50	46.50000	2,650.50	88.00000	5,016.00
RIPRAP, REVETMENT	TON						
0054 616-12246	68.000	4.95000	336.60	4.95000	336.60	6.00000	408.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055 621-01004	2.000	880.00000	1,760.00	500.00000	1,000.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-02770	5,723.000	1.93000	11,045.39	2.35000	13,449.05	1.75000	10,015.25
EROSION CONTROL BLANKET	SYS						
0057 621-06559	12,007.000	0.77000	9,245.39	2.25000	27,015.75	0.70000	8,404.90
MULCHED SEEDING, TYPE R	SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-06567	4.000	1.15000	4.60	1.00000	4.00	1.00000	4.00
WATER	kGAL						
0059 621-06570	670.000	48.60000	32,562.00	52.00000	34,840.00	46.00000	30,820.00
TOPSOIL	CYS						
0060 621-06575	242.000	10.80000	2,613.60	12.00000	2,904.00	10.00000	2,420.00
SODDING, NURSERY	SYS						
0061 628-12683	12.000	1,422.23000	17,066.76	3,925.00000	47,100.00	3,650.00000	43,800.00
FIELD OFFICE, TYPE D	MOS						
0062 715-05048	700.000	16.11000	11,277.00	15.64000	10,948.00	16.00000	11,200.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063 715-05149	5.000	217.60000	1,088.00	222.80000	1,114.00	115.00000	575.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0064 715-05151	700.000	59.13000	41,391.00	60.56000	42,392.00	76.00000	53,200.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0065 715-05152	60.000	87.13000	5,227.80	90.06000	5,403.60	83.00000	4,980.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0066 715-46005	4.000	800.00000	3,200.00	800.00000	3,200.00	600.00000	2,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	2.000	1,040.00000	2,080.00	1,040.00000	2,080.00	900.00000	1,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 718-12305	9.000	20.75000	186.75	67.50000	607.50	36.00000	324.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0069 720-12798	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	875.00000	875.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0070 720-45035	5.000	2,683.00000	13,415.00	2,683.00000	13,415.00	3,550.00000	17,750.00
INLET, TYPE F7	EACH						
0071 720-45405	1.000	2,315.00000	2,315.00	2,315.00000	2,315.00	3,850.00000	3,850.00
MANHOLE, TYPE B4	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0072 801-04308	10.000	362.25000	3,622.50	315.00000	3,150.00	315.00000	3,150.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	42.000	201.25000	8,452.50	175.00000	7,350.00	175.00000	7,350.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	8.000	281.75000	2,254.00	245.00000	1,960.00	245.00000	1,960.00
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06645	2.000	172.50000	345.00	150.00000	300.00	150.00000	300.00
CONSTRUCTION SIGN, TYPE B	EACH						
0076 801-06775	(1)	16,400.00000	16,400.00	45,285.41000	45,285.41	8,102.65000	8,102.65
MAINTAINING TRAFFIC	LS						
0077 801-07119	220.000	20.70000	4,554.00	18.00000	3,960.00	18.00000	3,960.00
BARRICADE, TYPE III-B	LFT						
0078 802-04089	10.000	115.00000	1,150.00	100.00000	1,000.00	100.00000	1,000.00
SIGN, SHEET, REMOVE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-05701	336.000	27.50000	9,240.00	30.00000	10,080.00	25.00000	8,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0080 802-09838	160.000	28.75000	4,600.00	20.00000	3,200.00	25.00000	4,000.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081 802-09840	53.000	35.65000	1,889.45	23.00000	1,219.00	31.00000	1,643.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0082 805-11814	460.000	10.80000	4,968.00	15.00000	6,900.00	10.00000	4,600.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0083 807-02191	1.000	2,160.00000	2,160.00	2,000.00000	2,000.00	2,000.00000	2,000.00
HANDHOLE, LIGHTING	EACH						
0084 807-03758	16.000	2,700.00000	43,200.00	2,000.00000	32,000.00	2,500.00000	40,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0085 807-04866	16.000	648.00000	10,368.00	700.00000	11,200.00	600.00000	9,600.00
LUMINAIRE , ROADWAY, LED, 67 WATT	EACH						
0086 807-07580	1,750.000	31.32000	54,810.00	21.00000	36,750.00	29.00000	50,750.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0087 807-12343	2,240.000	1.65000	3,696.00	7.00000	15,680.00	1.50000	3,360.00
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0088 807-85752	16.000	5,400.00000	86,400.00	6,000.00000	96,000.00	5,000.00000	80,000.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0089 807-86805	1.000	16,500.00000	16,500.00	6,500.00000	6,500.00	15,000.00000	15,000.00
SERVICE POINT, TYPE I	EACH						
0090 807-86910	16.000	115.00000	1,840.00	75.00000	1,200.00	100.00000	1,600.00
CONNECTOR KIT, UNFUSED	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 807-86915 CONNECTOR KIT, FUSED	16.000 EACH	138.00000	2,208.00	70.00000	1,120.00	120.00000	1,920.00
0092 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	22.000 EACH	40.25000	885.50	75.00000	1,650.00	35.00000	770.00
0093 807-86935 INSULATION LINK, WATERPROOFED	38.000 EACH	34.50000	1,311.00	35.00000	1,330.00	30.00000	1,140.00
0094 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6,117.000 LFT	0.92000	5,627.64	0.80000	4,893.60	0.80000	4,893.60
0095 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2,784.000 LFT	0.92000	2,561.28	0.80000	2,227.20	0.80000	2,227.20
0096 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	105.000 LFT	9.20000	966.00	8.00000	840.00	8.00000	840.00

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0097 808-10051	24.000	23.00000	552.00	20.00000	480.00	20.00000	480.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0098 808-10077	8.000	287.50000	2,300.00	250.00000	2,000.00	250.00000	2,000.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0099 808-10097	72.000	51.75000	3,726.00	45.00000	3,240.00	45.00000	3,240.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						
0100 808-11481	44.000	5.75000	253.00	5.00000	220.00	5.00000	220.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0101 808-12032	10,829.000	0.75000	8,121.75	0.65000	7,038.85	0.65000	7,038.85
GROOVING FOR PAVEMENT MARKINGS	LFT						
0102 808-12859	1,884.000	2.30000	4,333.20	2.00000	3,768.00	2.00000	3,768.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FLEMING EXCAVATING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
Section Totals:			$2,592,099.41		$2,648,820.53		$2,752,688.00
Life Cycle Costs:							
Section Total with LCC:			$2,592,099.41		$2,648,820.53		$2,752,688.00
Contract Item Totals			**$2,592,099.41**		**$2,648,820.53**		**$2,752,688.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,592,099.41**		**$2,648,820.53**		**2,752,688.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		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)	36,600.00000	36,600.00	40,000.00000	40,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	12.000	471.52000	5,658.24	720.00000	8,640.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	12.000	471.52000	5,658.24	540.00000	6,480.00		
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 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						

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Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	147,094.00000	147,094.00	70,000.00000	70,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-02260	2.000	3,500.00000	7,000.00	6,200.00000	12,400.00		
TREE, 30 IN., REMOVE	EACH						

Contract ID: R -43623-A **Counties:** ALLEN

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Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		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 201-52370	(1)	10,157.30000	10,157.30	32,000.00000	32,000.00		
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	6,945.000	5.00000	34,725.00	9.00000	62,505.00		
PAVEMENT REMOVAL	SYS						
0016 202-02271	1.000	648.75000	648.75	4,500.00000	4,500.00		
HEADWALL, REMOVE	EACH						
0017 202-96133	20.000	32.44000	648.80	44.00000	880.00		
PIPE, REMOVE	LFT						
0018 202-99187	55.000	28.00000	1,540.00	28.00000	1,540.00		
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	3,404.000	100.76000	342,987.04	48.00000	163,392.00		
EXCAVATION, COMMON	CYS						
0020 203-02020	1,449.000	42.00000	60,858.00	60.00000	86,940.00		
EXCAVATION, UNCLASSIFIED	CYS						
0021 203-02070	4,086.000	42.00000	171,612.00	35.00000	143,010.00		
BORROW	CYS						

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) API CONSTRUCTION CORP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	23,000.000	1.00000	23,000.00	1.00000	23,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00		
SWQCP PREPARATION	LS						
0025 207-08264	230.000	10.00000	2,300.00	33.00000	7,590.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	124.000	94.00000	11,656.00	50.00000	6,200.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 207-12635	17,388.000	8.00000	139,104.00	15.00000	260,820.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0028 211-09265	219.000	123.39000	27,022.41	60.00000	13,140.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

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Letting Date: July 08, 2026 **District(s):** Fort Wayne

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12238	2,793.000	2.25000	6,284.25	7.00000	19,551.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0030 302-07455	39.000	190.00000	7,410.00	70.00000	2,730.00		
DENSE GRADED SUBBASE	CYS						
0031 303-01180	5,049.000	42.00000	212,058.00	33.00000	166,617.00		
COMPACTED AGGREGATE, NO. 53	TON						
0032 401-000001	1,078.000	103.00000	111,034.00	130.00000	140,140.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	1,640.000	89.00000	145,960.00	113.00000	185,320.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000052	3,349.000	85.00000	284,665.00	113.00000	378,437.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0035 401-11526	3,520.000	0.19000	668.80	2.50000	8,800.00		
JOINT ADHESIVE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05520	11.000	1.00000	11.00	700.00000	7,700.00		
ASPHALT FOR TACK COAT	TON						
0037 501-06322	2,793.000	88.00000	245,784.00	165.00000	460,845.00		
QC/QA-PCCP, 11 IN.	SYS						
0038 502-06999	377.000	70.00000	26,390.00	137.00000	51,649.00		
PCCP, 8 IN.	SYS						
0039 502-11543	416.000	45.00000	18,720.00	116.00000	48,256.00		
PCCP, 4 IN.	SYS						
0040 503-05240	1,271.000	10.73000	13,637.83	28.00000	35,588.00		
D-1 CONTRACTION JOINT	LFT						
0041 605-06120	220.000	29.00000	6,380.00	50.00000	11,000.00		
CURB, CONCRETE	LFT						
0042 605-06140	1,171.000	20.00000	23,420.00	66.00000	77,286.00		
CURB AND GUTTER, CONCRETE	LFT						
0043 605-06140	72.000	199.69000	14,377.68	200.00000	14,400.00		
CURB AND GUTTER, CONCRETE , TURNOUT	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06145	2,081.000	28.00000	58,268.00	56.00000	116,536.00		
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0045 605-06255	663.000	40.00000	26,520.00	130.00000	86,190.00		
CENTER CURB, CONCRETE, TYPE D	SYS						
0046 608-04395	15.000	605.83000	9,087.45	45.00000	675.00		
AGGREGATE FOR SHOULDER DRAINS	TON						
0047 610-07487	55.000	140.00000	7,700.00	180.00000	9,900.00		
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	230.000	35.00000	8,050.00	160.00000	36,800.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 611-08232	2.000	400.00000	800.00	400.00000	800.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0050 615-06505	37.000	950.00000	35,150.00	950.00000	35,150.00		
MONUMENT, TYPE B	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 615-06510	1.000	450.00000	450.00	450.00000	450.00		
MONUMENT, TYPE C	EACH						
0052 615-06527	1.000	650.00000	650.00	650.00000	650.00		
MONUMENT, SECTION CORNER	EACH						
0053 616-06405	57.000	118.62000	6,761.34	72.00000	4,104.00		
RIPRAP, REVETMENT	TON						
0054 616-12246	68.000	23.58000	1,603.44	3.00000	204.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055 621-01004	2.000	800.00000	1,600.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-02770	5,723.000	1.75000	10,015.25	3.00000	17,169.00		
EROSION CONTROL BLANKET	SYS						
0057 621-06559	12,007.000	0.70000	8,404.90	2.00000	24,014.00		
MULCHED SEEDING, TYPE R	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-06567	4.000	1.00000	4.00	1.00000	4.00		
WATER	kGAL						
0059 621-06570	670.000	1.00000	670.00	52.00000	34,840.00		
TOPSOIL	CYS						
0060 621-06575	242.000	10.00000	2,420.00	21.00000	5,082.00		
SODDING, NURSERY	SYS						
0061 628-12683	12.000	3,650.00000	43,800.00	8,000.00000	96,000.00		
FIELD OFFICE, TYPE D	MOS						
0062 715-05048	700.000	10.67000	7,469.00	30.00000	21,000.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063 715-05149	5.000	227.76000	1,138.80	65.00000	325.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0064 715-05151	700.000	85.09000	59,563.00	68.00000	47,600.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05152	60.000	78.89000	4,733.40	82.00000	4,920.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0066 715-46005	4.000	943.90000	3,775.60	700.00000	2,800.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	2.000	994.77000	1,989.54	950.00000	1,900.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 718-12305	9.000	22.00000	198.00	5.00000	45.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0069 720-12798	1.000	602.75000	602.75	1,000.00000	1,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0070 720-45035	5.000	5,206.00000	26,030.00	2,700.00000	13,500.00		
INLET, TYPE F7	EACH						
0071 720-45405	1.000	8,896.00000	8,896.00	3,200.00000	3,200.00		
MANHOLE, TYPE B4	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-04308	10.000	315.00000	3,150.00	315.00000	3,150.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	42.000	175.00000	7,350.00	175.00000	7,350.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	8.000	245.00000	1,960.00	245.00000	1,960.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06645	2.000	150.00000	300.00	150.00000	300.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0076 801-06775	(1)	179,555.00000	179,555.00	15,000.00000	15,000.00		
MAINTAINING TRAFFIC	LS						
0077 801-07119	220.000	18.00000	3,960.00	18.00000	3,960.00		
BARRICADE, TYPE III-B	LFT						
0078 802-04089	10.000	100.00000	1,000.00	100.00000	1,000.00		
SIGN, SHEET, REMOVE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-05701	336.000	25.00000	8,400.00	30.00000	10,080.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0080 802-09838	160.000	25.00000	4,000.00	20.00000	3,200.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081 802-09840	53.000	31.00000	1,643.00	23.00000	1,219.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0082 805-11814	460.000	10.00000	4,600.00	15.00000	6,900.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0083 807-02191	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
HANDHOLE, LIGHTING	EACH						
0084 807-03758	16.000	2,500.00000	40,000.00	2,000.00000	32,000.00		
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 807-04866	16.000	600.00000	9,600.00	700.00000	11,200.00		
LUMINAIRE , ROADWAY, LED, 67 WATT	EACH						
0086 807-07580	1,750.000	29.00000	50,750.00	21.00000	36,750.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0087 807-12343	2,240.000	1.50000	3,360.00	7.00000	15,680.00		
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0088 807-85752	16.000	5,000.00000	80,000.00	6,000.00000	96,000.00		
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0089 807-86805	1.000	15,000.00000	15,000.00	6,500.00000	6,500.00		
SERVICE POINT, TYPE I	EACH						
0090 807-86910	16.000	100.00000	1,600.00	75.00000	1,200.00		
CONNECTOR KIT, UNFUSED	EACH						
0091 807-86915	16.000	120.00000	1,920.00	70.00000	1,120.00		
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 807-86925	22.000	35.00000	770.00	75.00000	1,650.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0093 807-86935	38.000	30.00000	1,140.00	35.00000	1,330.00		
INSULATION LINK, WATERPROOFED	EACH						
0094 808-10033	6,117.000	0.80000	4,893.60	1.00000	6,117.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095 808-10034	2,784.000	0.80000	2,227.20	1.00000	2,784.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0096 808-10042	105.000	8.00000	840.00	8.00000	840.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0097 808-10051	24.000	20.00000	480.00	20.00000	480.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) API CONSTRUCTION CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 808-10077	8.000	250.00000	2,000.00	250.00000	2,000.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0099 808-10097	72.000	45.00000	3,240.00	45.00000	3,240.00		
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						
0100 808-11481	44.000	5.00000	220.00	5.00000	220.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0101 808-12032	10,829.000	0.65000	7,038.85	1.00000	10,829.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0102 808-12859	1,884.000	2.00000	3,768.00	2.00000	3,768.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						
Section Totals:			$2,941,894.46		$3,424,249.00		
Life Cycle Costs:							
Section Total with LCC:			$2,941,894.46		$3,424,249.00		

Contract ID: R -43623-A **Counties:** ALLEN

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 131 **Project(s):** 2003073

Contract Time: 11/06/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Item Totals	**$2,941,894.46**	**$3,424,249.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,941,894.46**	**$3,424,249.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	22,000.00000	22,000.00	22,500.00000	22,500.00
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: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) RAGLE, 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 109-11362 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	52,000.00000	52,000.00	62,750.00000	62,750.00	63,765.74000	63,765.74
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	44,163.14000	44,163.14	25,000.00000	25,000.00	25,506.30000	25,506.30
0011 202-02240 PAVEMENT REMOVAL	467.000 SYS	11.50000	5,370.50	26.00000	12,142.00	45.00000	21,015.00
0012 202-02279 CURB AND GUTTER, REMOVE	610.000 LFT	6.25000	3,812.50	8.00000	4,880.00	15.00000	9,150.00
0013 202-52710 SIDEWALK CONCRETE, REMOVE	272.000 SYS	23.00000	6,256.00	16.00000	4,352.00	15.00000	4,080.00
0014 202-94954 BARRIER WALL, CONCRETE, REMOVE	325.000 LFT	59.00000	19,175.00	50.00000	16,250.00	75.00000	24,375.00

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	330.000	32.00000	10,560.00	75.00000	24,750.00	55.00000	18,150.00
EXCAVATION, COMMON	CYS						
0016 203-02070	162.000	88.00000	14,256.00	50.00000	8,100.00	22.00000	3,564.00
BORROW	CYS						
0017 203-02588	405.000	326.00000	132,030.00	500.00000	202,500.00	308.25000	124,841.25
LAGGING, PRECAST CONCRETE	SYS						
0018 205-12108	6,162.000	1.00000	6,162.00	1.00000	6,162.00	1.00000	6,162.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	8,500.00000	8,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	970.000	52.00000	50,440.00	55.00000	53,350.00	45.50000	44,135.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 301-12233	64.000	170.00000	10,880.00	140.00000	8,960.00	110.00000	7,040.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	16.000	370.00000	5,920.00	350.00000	5,600.00	500.00000	8,000.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 304-12623	93.000	489.00000	45,477.00	375.00000	34,875.00	285.00000	26,505.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0024 304-12624	55.000	285.00000	15,675.00	300.00000	16,500.00	350.00000	19,250.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0025 306-08034	2,169.000	3.00000	6,507.00	4.00000	8,676.00	7.00000	15,183.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000002	181.000	205.00000	37,105.00	225.00000	40,725.00	225.00000	40,725.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	65.000	225.00000	14,625.00	225.00000	14,625.00	225.00000	14,625.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000053	206.000	124.00000	25,544.00	225.00000	46,350.00	225.00000	46,350.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11526	1,030.000	0.50000	515.00	1.00000	1,030.00	1.00000	1,030.00
JOINT ADHESIVE	LFT						
0030 406-05520	2.000	1.00000	2.00	600.00000	1,200.00	600.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0031 604-06070	272.000	94.13000	25,603.36	90.00000	24,480.00	102.50000	27,880.00
SIDEWALK, CONCRETE	SYS						
0032 605-06150	610.000	36.04000	21,984.40	35.00000	21,350.00	44.00000	26,840.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0033 615-06505	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
MONUMENT, TYPE B	EACH						
0034 616-12248	438.000	10.00000	4,380.00	9.00000	3,942.00	4.75000	2,080.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0035 621-06567	2.000	2.00000	4.00	2.00000	4.00	0.10000	0.20
WATER	kGAL						
0036 621-06574	289.000	18.90000	5,462.10	32.00000	9,248.00	21.00000	6,069.00
SODDING	SYS						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-09403	12.000	2,802.50000	33,630.00	2,500.00000	30,000.00	5,175.00000	62,100.00
FIELD OFFICE, TYPE C	MOS						
0038 628-11976	2.000	1,080.00000	2,160.00	1,000.00000	2,000.00	825.00000	1,650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 701-95782	1,650.000	197.00000	325,050.00	235.00000	387,750.00	185.00000	305,250.00
PILE, STEEL H, HP, 12 X 84	LFT						
0040 715-05048	432.000	25.00000	10,800.00	15.00000	6,480.00	6.25000	2,700.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0041 715-05053	108.000	85.00000	9,180.00	25.00000	2,700.00	90.00000	9,720.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0042 718-12305	432.000	6.00000	2,592.00	6.00000	2,592.00	6.00000	2,592.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0043 720-12796	1.000	1,750.00000	1,750.00	1,650.00000	1,650.00	1,250.00000	1,250.00
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 720-12798	1.000	1,800.00000	1,800.00	1,500.00000	1,500.00	1,250.00000	1,250.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0045 801-06209	1,820.000	2.00000	3,640.00	1.68000	3,057.60	3.15000	5,733.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046 801-06217	128.000	3.00000	384.00	1.98000	253.44	3.15000	403.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06218	32.000	10.00000	320.00	10.53000	336.96	12.95000	414.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0048 801-06469	720.000	3.00000	2,160.00	1.93000	1,389.60	4.25000	3,060.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0049 801-06640	8.000	200.00000	1,600.00	251.00000	2,008.00	165.00000	1,320.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06645 CONSTRUCTION SIGN, TYPE B	12.000 EACH	100.00000	1,200.00	155.00000	1,860.00	120.00000	1,440.00
0051 801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00	20,000.00000	20,000.00	152,718.69000	152,718.69
0052 801-07118 BARRICADE, TYPE III-A	34.000 LFT	15.00000	510.00	16.98000	577.32	16.00000	544.00
0053 801-11990 TEMPORARY CURB RAMP	4.000 EACH	2,500.00000	10,000.00	2,000.00000	8,000.00	3,725.00000	14,900.00
0054 801-12081 PORTABLE SIGNAL	(1) LS	45,000.00000	45,000.00	65,000.00000	65,000.00	38,000.00000	38,000.00
0055 801-12482 DRIVEWAY ASSISTANCE DEVICE	2.000 EACH	6,000.00000	12,000.00	15,000.00000	30,000.00	15,000.00000	30,000.00
0056 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000 LFT	45.00000	450.00	25.00000	250.00	35.00000	350.00

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 802-07060	2.000	800.00000	1,600.00	200.00000	400.00	85.00000	170.00
SIGN, SHEET, RELOCATE	EACH						
0058 808-12032	1,220.000	2.00000	2,440.00	0.88000	1,073.60	0.98000	1,195.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0059 808-75247	1,220.000	3.00000	3,660.00	1.23000	1,500.60	1.25000	1,525.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0060 107-09358	10.000	700.00000	7,000.00	425.00000	4,250.00	1,100.00000	11,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0061 107-09367	10.000	350.00000	3,500.00	200.00000	2,000.00	650.00000	6,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
Section Totals:			$1,097,342.00		$1,263,937.12		$1,275,314.88
Life Cycle Costs:							
Section Total with LCC:			$1,097,342.00		$1,263,937.12		$1,275,314.88
Contract Item Totals			**$1,097,342.00**		**$1,263,937.12**		**$1,275,314.88**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Grand Totals	**$1,097,342.00**	**$1,263,937.12**	**1,275,314.88**

( ) indicates item is bid as Lump Sum

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	15,520.00000	15,520.00
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 -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	72,500.00000	72,500.00	70,000.00000	70,000.00	83,000.00000	83,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	74,685.30000	74,685.30	28,000.00000	28,000.00	31,560.00000	31,560.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	467.000	65.00000	30,355.00	39.00000	18,213.00	41.00000	19,147.00
PAVEMENT REMOVAL	SYS						
0012 202-02279	610.000	25.00000	15,250.00	7.00000	4,270.00	18.00000	10,980.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-52710	272.000	26.00000	7,072.00	9.00000	2,448.00	26.00000	7,072.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-94954	325.000	200.00000	65,000.00	190.00000	61,750.00	77.00000	25,025.00
BARRIER WALL, CONCRETE, REMOVE	LFT						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	330.000	86.00000	28,380.00	150.00000	49,500.00	182.00000	60,060.00
EXCAVATION, COMMON	CYS						
0016 203-02070	162.000	55.00000	8,910.00	250.00000	40,500.00	75.00000	12,150.00
BORROW	CYS						
0017 203-02588	405.000	410.00000	166,050.00	320.00000	129,600.00	504.00000	204,120.00
LAGGING, PRECAST CONCRETE	SYS						
0018 205-12108	6,162.000	1.00000	6,162.00	1.00000	6,162.00	1.00000	6,162.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	8,600.00000	8,600.00	15,000.00000	15,000.00	7,121.00000	7,121.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	970.000	73.00000	70,810.00	72.00000	69,840.00	42.00000	40,740.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 301-12233	64.000	270.00000	17,280.00	175.00000	11,200.00	150.00000	9,600.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	16.000	210.00000	3,360.00	300.00000	4,800.00	173.00000	2,768.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 304-12623	93.000	480.00000	44,640.00	825.00000	76,725.00	293.00000	27,249.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0024 304-12624	55.000	460.00000	25,300.00	825.00000	45,375.00	308.00000	16,940.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0025 306-08034	2,169.000	11.00000	23,859.00	10.00000	21,690.00	8.40000	18,219.60
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000002	181.000	160.00000	28,960.00	260.00000	47,060.00	235.00000	42,535.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	65.000	340.00000	22,100.00	190.00000	12,350.00	235.00000	15,275.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000053	206.000	250.00000	51,500.00	190.00000	39,140.00	235.00000	48,410.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-11526	1,030.000	1.10000	1,133.00	0.10000	103.00	1.00000	1,030.00
JOINT ADHESIVE		LFT						
0030	406-05520	2.000	980.00000	1,960.00	1.00000	2.00	627.00000	1,254.00
ASPHALT FOR TACK COAT		TON						
0031	604-06070	272.000	68.00000	18,496.00	71.00000	19,312.00	74.00000	20,128.00
SIDEWALK, CONCRETE		SYS						
0032	605-06150	610.000	76.00000	46,360.00	33.00000	20,130.00	34.00000	20,740.00
CURB AND GUTTER, CONCRETE, TYPE C		LFT						
0033	615-06505	1.000	2,100.00000	2,100.00	2,800.00000	2,800.00	1,463.00000	1,463.00
MONUMENT, TYPE B		EACH						
0034	616-12248	438.000	8.75000	3,832.50	10.77000	4,717.26	6.30000	2,759.40
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0035	621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER		kGAL						
0036	621-06574	289.000	22.00000	6,358.00	27.00000	7,803.00	22.00000	6,358.00
SODDING		SYS						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-09403		12.000	4,400.00000	52,800.00	3,151.71000	37,820.52	4,159.00000	49,908.00
FIELD OFFICE, TYPE C		MOS						
0038 628-11976		2.000	1,600.00000	3,200.00	800.00000	1,600.00	832.00000	1,664.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0039 701-95782		1,650.000	189.00000	311,850.00	202.00000	333,300.00	216.00000	356,400.00
PILE, STEEL H, HP, 12 X 84		LFT						
0040 715-05048		432.000	35.00000	15,120.00	35.00000	15,120.00	23.00000	9,936.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0041 715-05053		108.000	70.00000	7,560.00	52.00000	5,616.00	37.00000	3,996.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0042 718-12305		432.000	3.50000	1,512.00	5.00000	2,160.00	7.00000	3,024.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0043 720-12796		1.000	4,900.00000	4,900.00	1,750.00000	1,750.00	1,617.00000	1,617.00
CASTING, CATCH BASIN, ADJUST TO GRADE		EACH						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 720-12798	1.000	4,900.00000	4,900.00	1,750.00000	1,750.00	1,617.00000	1,617.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0045 801-06209	1,820.000	1.75000	3,185.00	1.68000	3,057.60	3.90000	7,098.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046 801-06217	128.000	2.00000	256.00	1.98000	253.44	6.10000	780.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06218	32.000	11.00000	352.00	10.53000	336.96	19.00000	608.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0048 801-06469	720.000	2.00000	1,440.00	1.93000	1,389.60	5.70000	4,104.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0049 801-06640	8.000	251.00000	2,008.00	251.00000	2,008.00	172.00000	1,376.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06645	12.000		160.00000	1,920.00	155.00000	1,860.00	125.00000	1,500.00
CONSTRUCTION SIGN, TYPE B	EACH							
0051 801-06775	(1)		31,000.00000	31,000.00	49,402.18000	49,402.18	343,000.00000	343,000.00
MAINTAINING TRAFFIC	LS							
0052 801-07118	34.000		17.00000	578.00	16.98000	577.32	17.00000	578.00
BARRICADE, TYPE III-A	LFT							
0053 801-11990	4.000		7,900.00000	31,600.00	6,844.18000	27,376.72	5,735.00000	22,940.00
TEMPORARY CURB RAMP	EACH							
0054 801-12081	(1)		30,000.00000	30,000.00	39,700.00000	39,700.00	22,670.00000	22,670.00
PORTABLE SIGNAL	LS							
0055 801-12482	2.000		3,000.00000	6,000.00	9,000.00000	18,000.00	25,440.00000	50,880.00
DRIVEWAY ASSISTANCE DEVICE	EACH							
0056 802-05704	10.000		45.00000	450.00	90.00000	900.00	104.00000	1,040.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 802-07060	2.000		800.00000	1,600.00	400.00000	800.00	1,045.00000	2,090.00
SIGN, SHEET, RELOCATE	EACH							
0058 808-12032	1,220.000		0.90000	1,098.00	0.88000	1,073.60	1.00000	1,220.00
GROOVING FOR PAVEMENT MARKINGS	LFT							
0059 808-75247	1,220.000		1.25000	1,525.00	1.23000	1,500.60	1.30000	1,586.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0060 107-09358	10.000		1,700.00000	17,000.00	3,200.00000	32,000.00	1,567.00000	15,670.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0061 107-09367	10.000		1,500.00000	15,000.00	2,300.00000	23,000.00	1,045.00000	10,450.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
Section Totals:				$1,427,874.00		$1,440,850.00		$1,673,146.00
Life Cycle Costs:								
Section Total with LCC:				$1,427,874.00		$1,440,850.00		$1,673,146.00
Contract Item Totals				**$1,427,874.00**		**$1,440,850.00**		**$1,673,146.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -43761-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 141 **Project(s):** 2100244

Contract Time: 07/23/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Grand Totals	**$1,427,874.00**	**$1,440,850.00**	**1,673,146.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	38,500.00000	38,500.00	15,000.00000	15,000.00	56,069.68000	56,069.68
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**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)	201,560.00000	201,560.00	100,000.00000	100,000.00	130,000.00000	130,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	22,000.00000	22,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-02273	9.000	100.00000	900.00	55.00000	495.00	200.00000	1,800.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02279	135.000	10.00000	1,350.00	45.00000	6,075.00	20.00000	2,700.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-51368	550.000	15.00000	8,250.00	20.00000	11,000.00	5.00000	2,750.00
SLOPEWALL, REMOVE	SYS						
0013 202-96133	2,077.000	10.00000	20,770.00	60.00000	124,620.00	30.00000	62,310.00
PIPE, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 203-02000	570.000	58.00000	33,060.00	60.00000	34,200.00	95.00000	54,150.00
EXCAVATION, COMMON	CYS						
0015 203-02010	300.000	255.00000	76,500.00	475.00000	142,500.00	150.00000	45,000.00
EXCAVATION, ROCK	CYS						
0016 205-11626	2.000	5,500.00000	11,000.00	7,500.00000	15,000.00	15,000.00000	30,000.00
PUMP AROUND	EACH						
0017 205-12108	32,700.000	1.00000	32,700.00	1.00000	32,700.00	1.00000	32,700.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	3,961.000	34.00000	134,674.00	35.00000	138,635.00	26.00000	102,986.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	730.000	45.00000	32,850.00	115.00000	83,950.00	80.00000	58,400.00
B BORROW	CYS						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-09265	3,021.000	55.00000	166,155.00	69.00000	208,449.00	85.00000	256,785.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 214-11796	3,961.000	3.80000	15,051.80	1.50000	5,941.50	4.00000	15,844.00
GEOGRID, TYPE IB	SYS						
0023 301-12233	14.000	60.00000	840.00	995.00000	13,930.00	320.00000	4,480.00
COMPACTED AGGREGATE, NO. 8	CYS						
0024 402-10086	1,309.000	150.00000	196,350.00	240.00000	314,160.00	125.00000	163,625.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0025 406-05520	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	600.00000	1,200.00
ASPHALT FOR TACK COAT	TON						
0026 601-02103	68.750	45.00000	3,093.75	40.00000	2,750.00	40.00000	2,750.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0027 601-02241	1,452.500	10.00000	14,525.00	9.50000	13,798.75	9.50000	13,798.75
GUARDRAIL, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 601-94689	3.000	3,700.00000	11,100.00	3,400.00000	10,200.00	3,400.00000	10,200.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0029 601-94690	11.000	6,500.00000	71,500.00	6,000.00000	66,000.00	6,000.00000	66,000.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0030 601-99105	387.500	35.00000	13,562.50	32.00000	12,400.00	32.00000	12,400.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-99108	502.500	47.50000	23,868.75	44.00000	22,110.00	44.00000	22,110.00
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0032 605-06140	135.000	25.00000	3,375.00	65.00000	8,775.00	72.00000	9,720.00
CURB AND GUTTER, CONCRETE	LFT						
0033 605-06250	9.000	200.00000	1,800.00	290.00000	2,610.00	893.00000	8,037.00
CENTER CURB, CONCRETE, TYPE C	SYS						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 606-12400	564.000	8.50000	4,794.00	16.00000	9,024.00	16.38000	9,238.32
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035 616-05689	25.000	95.00000	2,375.00	550.00000	13,750.00	250.00000	6,250.00
RIPRAP, CLASS 2	TON						
0036 616-06405	28.000	85.00000	2,380.00	550.00000	15,400.00	250.00000	7,000.00
RIPRAP, REVETMENT	TON						
0037 616-12246	136.000	5.00000	680.00	12.50000	1,700.00	5.00000	680.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 616-51367	575.000	75.00000	43,125.00	90.00000	51,750.00	20.00000	11,500.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0039 621-01004	2.000	540.00000	1,080.00	1,250.00000	2,500.00	1,250.00000	2,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	2,094.000	3.89000	8,145.66	2.00000	4,188.00	2.00000	4,188.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 628-11976	4.000	400.00000	1,600.00	1,000.00000	4,000.00	750.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 628-12683	12.000	2,150.00000	25,800.00	4,500.00000	54,000.00	5,200.00000	62,400.00
FIELD OFFICE, TYPE D	MOS						
0043 702-44240	34.000	1,400.00000	47,600.00	4,650.00000	158,100.00	1,800.00000	61,200.00
CONCRETE, A, STRUCTURES	CYS						
0044 702-51015	24.000	1,400.00000	33,600.00	250.00000	6,000.00	1,800.00000	43,200.00
CONCRETE, B, FOOTINGS	CYS						
0045 715-05121	1,705.000	175.00000	298,375.00	55.00000	93,775.00	100.00000	170,500.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0046 715-05125	111.000	500.00000	55,500.00	165.00000	18,315.00	260.00000	28,860.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0047 715-05128	205.000	500.00000	102,500.00	480.00000	98,400.00	600.00000	123,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 715-08162	71.000	550.00000	39,050.00	160.00000	11,360.00	220.00000	15,620.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0049 715-08306	1,047.000	175.00000	183,225.00	190.00000	198,930.00	200.00000	209,400.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0050 715-09064	2,097.000	2.76000	5,787.72	2.00000	4,194.00	2.00000	4,194.00
VIDEO INSPECTION FOR PIPE	LFT						
0051 718-08308	314.000	20.00000	6,280.00	95.00000	29,830.00	40.00000	12,560.00
UNDERDRAIN, PATCHING	LFT						
0052 720-04499	24.000	400.00000	9,600.00	3,800.00000	91,200.00	5,000.00000	120,000.00
INLET RECONSTRUCT	EACH						
0053 801-04153	1.000	22,000.00000	22,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
TEMPORARY CROSSOVER, TYPE B, REFURBISH	EACH						
0054 801-04308	3.000	289.00000	867.00	300.00000	900.00	250.00000	750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 801-06209	79,255.000	2.03000	160,887.65	1.80000	142,659.00	1.75000	138,696.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056 801-06211	2.000	208.00000	416.00	200.00000	400.00	200.00000	400.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0057 801-06640	38.000	222.00000	8,436.00	200.00000	7,600.00	175.00000	6,650.00
CONSTRUCTION SIGN, TYPE A	EACH						
0058 801-06710	120.000	18.00000	2,160.00	15.00000	1,800.00	15.00000	1,800.00
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	102,330.00000	102,330.00	80,000.00000	80,000.00	138,000.00000	138,000.00
MAINTAINING TRAFFIC	LS						
0060 801-07118	156.000	19.00000	2,964.00	18.00000	2,808.00	16.00000	2,496.00
BARRICADE, TYPE III-A	LFT						
0061 801-07119	576.000	19.00000	10,944.00	18.00000	10,368.00	16.00000	9,216.00
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-07606	560.000	23.00000	12,880.00	100.00000	56,000.00	100.00000	56,000.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0063 801-11642	2.000	5,500.00000	11,000.00	5,000.00000	10,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 801-12883	11.000	400.00000	4,400.00	400.00000	4,400.00	300.00000	3,300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0065 801-52818	3.000	15,500.00000	46,500.00	22,000.00000	66,000.00	30,000.00000	90,000.00
TEMPORARY CROSSOVER, TYPE A	EACH						
0066 808-12032	761.000	2.25000	1,712.25	2.00000	1,522.00	2.00000	1,522.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0067 808-75043	338.000	3.30000	1,115.40	3.00000	1,014.00	3.00000	1,014.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0068 808-75247	338.000	3.30000	1,115.40	3.00000	1,014.00	3.00000	1,014.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069 808-75320	1.000	265.00000	265.00	250.00000	250.00	250.00000	250.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0070 808-96075	85.000	3.30000	280.50	3.00000	255.00	3.00000	255.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0071 809-05905	1.000	85,700.00000	85,700.00	55,000.00000	55,000.00	55,000.00000	55,000.00
ATR STATION, 4 LANE	EACH						
0072 107-09358	1.000	550.00000	550.00	750.00000	750.00	2,000.00000	2,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0073 201-01015	(1)	18,000.00000	18,000.00	7,000.00000	7,000.00	65,000.00000	65,000.00
CLEARING AND GRUBBING	LS						
0074 202-02272	110.000	5.00000	550.00	75.00000	8,250.00	60.00000	6,600.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0075 607-06360	100.000	25.00000	2,500.00	135.00000	13,500.00	200.00000	20,000.00
PAVED SIDE DITCH, TYPE F	LFT						
0076 607-06370	10.000	100.00000	1,000.00	275.00000	2,750.00	375.00000	3,750.00
PAVED SIDE DITCH, TYPE H	LFT						
0077 622-05649	5.000	822.00000	4,110.00	635.00000	3,175.00	635.00000	3,175.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0078 702-04325	(1)	22,900.00000	22,900.00	37,000.00000	37,000.00	45,000.00000	45,000.00
TEMPORARY SHORING	LS						
0079 801-07023	2.000	12,495.00000	24,990.00	11,500.00000	23,000.00	11,500.00000	23,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0080 801-08508	500.000	36.00000	18,000.00	80.00000	40,000.00	50.00000	25,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:			$2,591,012.38		$2,878,136.25		$2,897,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,591,012.38		$2,878,136.25		$2,897,000.00

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Contract Item Totals	**$2,591,012.38**	**$2,878,136.25**	**$2,897,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,591,012.38**	**$2,878,136.25**	**2,897,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	26,400.00000	26,400.00	31,000.00000	31,000.00
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**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)	163,000.00000	163,000.00	72,550.00000	72,550.00	240,000.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	97,000.00000	97,000.00	46,940.00000	46,940.00	120,000.00000	120,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-02273	9.000	78.00000	702.00	550.00000	4,950.00	296.80000	2,671.20
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02279	135.000	23.40000	3,159.00	70.00000	9,450.00	56.80000	7,668.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-51368	550.000	45.40000	24,970.00	26.00000	14,300.00	37.95000	20,872.50
SLOPEWALL, REMOVE	SYS						
0013 202-96133	2,077.000	26.00000	54,002.00	46.00000	95,542.00	45.00000	93,465.00
PIPE, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 203-02000	570.000	72.85000	41,524.50	40.00000	22,800.00	119.00000	67,830.00
EXCAVATION, COMMON	CYS						
0015 203-02010	300.000	275.00000	82,500.00	150.00000	45,000.00	225.00000	67,500.00
EXCAVATION, ROCK	CYS						
0016 205-11626	2.000	15,100.00000	30,200.00	10,425.00000	20,850.00	21,240.00000	42,480.00
PUMP AROUND	EACH						
0017 205-12108	32,700.000	1.00000	32,700.00	1.00000	32,700.00	1.00000	32,700.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	20,715.00000	20,715.00	2,400.00000	2,400.00	16,700.00000	16,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	3,961.000	24.25000	96,054.25	37.00000	146,557.00	34.50000	136,654.50
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	730.000	74.00000	54,020.00	97.00000	70,810.00	102.80000	75,044.00
B BORROW	CYS						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 211-09265	3,021.000	80.00000	241,680.00	94.00000	283,974.00	111.40000	336,539.40
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 214-11796	3,961.000	5.50000	21,785.50	5.00000	19,805.00	4.65000	18,418.65
GEOGRID, TYPE IB	SYS						
0023 301-12233	14.000	173.00000	2,422.00	220.00000	3,080.00	1,440.00000	20,160.00
COMPACTED AGGREGATE, NO. 8	CYS						
0024 402-10086	1,309.000	100.00000	130,900.00	150.00000	196,350.00	169.70000	222,137.30
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0025 406-05520	2.000	686.00000	1,372.00	850.00000	1,700.00	674.00000	1,348.00
ASPHALT FOR TACK COAT	TON						
0026 601-02103	68.750	52.00000	3,575.00	38.00000	2,612.50	41.70000	2,866.88
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0027 601-02241	1,452.500	0.57000	827.93	11.00000	15,977.50	12.05000	17,502.63
GUARDRAIL, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 601-94689	3.000	4,000.00000	12,000.00	3,700.00000	11,100.00	4,058.80000	12,176.40
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0029 601-94690	11.000	15,400.00000	169,400.00	6,650.00000	73,150.00	7,295.00000	80,245.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0030 601-99105	387.500	46.00000	17,825.00	30.00000	11,625.00	32.90000	12,748.75
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-99108	502.500	52.60000	26,431.50	48.00000	24,120.00	52.65000	26,456.63
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0032 605-06140	135.000	72.00000	9,720.00	100.00000	13,500.00	91.00000	12,285.00
CURB AND GUTTER, CONCRETE	LFT						
0033 605-06250	9.000	320.00000	2,880.00	1,000.00000	9,000.00	1,312.00000	11,808.00
CENTER CURB, CONCRETE, TYPE C	SYS						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 606-12400	564.000	2.30000	1,297.20	13.00000	7,332.00	17.95000	10,123.80
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035 616-05689	25.000	126.00000	3,150.00	240.00000	6,000.00	982.00000	24,550.00
RIPRAP, CLASS 2	TON						
0036 616-06405	28.000	77.50000	2,170.00	550.00000	15,400.00	661.30000	18,516.40
RIPRAP, REVETMENT	TON						
0037 616-12246	136.000	6.66000	905.76	18.00000	2,448.00	42.80000	5,820.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 616-51367	575.000	106.00000	60,950.00	72.00000	41,400.00	124.25000	71,443.75
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0039 621-01004	2.000	570.00000	1,140.00	1,250.00000	2,500.00	439.00000	878.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	2,094.000	3.50000	7,329.00	2.00000	4,188.00	3.30000	6,910.20
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC Unit Price	 Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0041 628-11976	4.000	1,715.00000	6,860.00	950.00000	3,800.00	3,120.00000	12,480.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 628-12683	12.000	2,860.00000	34,320.00	3,550.00000	42,600.00	4,370.00000	52,440.00
FIELD OFFICE, TYPE D	MOS						
0043 702-44240	34.000	3,239.00000	110,126.00	4,130.00000	140,420.00	3,320.00000	112,880.00
CONCRETE, A, STRUCTURES	CYS						
0044 702-51015	24.000	1,544.00000	37,056.00	3,510.00000	84,240.00	2,420.00000	58,080.00
CONCRETE, B, FOOTINGS	CYS						
0045 715-05121	1,705.000	144.00000	245,520.00	170.00000	289,850.00	300.00000	511,500.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0046 715-05125	111.000	375.00000	41,625.00	225.00000	24,975.00	528.45000	58,657.95
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0047 715-05128	205.000	1,167.00000	239,235.00	317.00000	64,985.00	834.00000	170,970.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 715-08162	71.000	288.00000	20,448.00	215.00000	15,265.00	309.90000	22,002.90
PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0049 715-08306	1,047.000	154.50000	161,761.50	190.00000	198,930.00	228.45000	239,187.15
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0050 715-09064	2,097.000	4.00000	8,388.00	3.37000	7,066.89	2.15000	4,508.55
VIDEO INSPECTION FOR PIPE	LFT						
0051 718-08308	314.000	78.75000	24,727.50	160.00000	50,240.00	273.70000	85,941.80
UNDERDRAIN, PATCHING	LFT						
0052 720-04499	24.000	2,212.00000	53,088.00	2,755.00000	66,120.00	5,534.05000	132,817.20
INLET RECONSTRUCT	EACH						
0053 801-04153	1.000	11,440.00000	11,440.00	7,675.00000	7,675.00	72,640.00000	72,640.00
TEMPORARY CROSSOVER, TYPE B, REFURBISH	EACH						
0054 801-04308	3.000	383.00000	1,149.00	276.00000	828.00	302.75000	908.25
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 801-06209	79,255.000	2.46000	194,967.30	1.89000	149,791.95	2.05000	162,472.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056 801-06211	2.000	432.30000	864.60	195.00000	390.00	214.00000	428.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0057 801-06640	38.000	290.00000	11,020.00	217.00000	8,246.00	238.05000	9,045.90
CONSTRUCTION SIGN, TYPE A	EACH						
0058 801-06710	120.000	28.60000	3,432.00	16.00000	1,920.00	17.55000	2,106.00
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	126,089.31000	126,089.31	26,782.00000	26,782.00	95,500.06000	95,500.06
MAINTAINING TRAFFIC	LS						
0060 801-07118	156.000	17.10000	2,667.60	16.26000	2,536.56	17.85000	2,784.60
BARRICADE, TYPE III-A	LFT						
0061 801-07119	576.000	20.00000	11,520.00	16.26000	9,365.76	17.85000	10,281.60
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0062 801-07606	560.000	137.00000	76,720.00	70.00000	39,200.00	122.75000	68,740.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0063 801-11642	2.000	5,175.00000	10,350.00	3,193.00000	6,386.00	3,502.65000	7,005.30
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 801-12883	11.000	406.00000	4,466.00	383.65000	4,220.15	420.85000	4,629.35
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0065 801-52818	3.000	43,025.00000	129,075.00	62,340.25000	187,020.75	118,908.45000	356,725.35
TEMPORARY CROSSOVER, TYPE A	EACH						
0066 808-12032	761.000	2.30000	1,750.30	2.17000	1,651.37	2.40000	1,826.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0067 808-75043	338.000	1.00000	338.00	0.93000	314.34	1.00000	338.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0068 808-75247	338.000	1.00000	338.00	0.93000	314.34	1.00000	338.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069 808-75320	1.000	386.00000	386.00	215.00000	215.00	235.85000	235.85
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0070 808-96075	85.000	2.25000	191.25	1.91000	162.35	2.10000	178.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0071 809-05905	1.000	63,000.00000	63,000.00	55,000.00000	55,000.00	91,000.00000	91,000.00
ATR STATION, 4 LANE	EACH						
0072 107-09358	1.000	2,220.00000	2,220.00	1,500.00000	1,500.00	2,500.00000	2,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0073 201-01015	(1)	60,000.00000	60,000.00	20,835.00000	20,835.00	19,307.00000	19,307.00
CLEARING AND GRUBBING	LS						
0074 202-02272	110.000	69.00000	7,590.00	55.00000	6,050.00	259.35000	28,528.50
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DAVE O'MARA CONTRACTOR INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 607-06360	100.000	137.00000	13,700.00	185.00000	18,500.00	640.95000	64,095.00
PAVED SIDE DITCH, TYPE F	LFT						
0076 607-06370	10.000	216.00000	2,160.00	400.00000	4,000.00	879.25000	8,792.50
PAVED SIDE DITCH, TYPE H	LFT						
0077 622-05649	5.000	915.00000	4,575.00	635.00000	3,175.00	630.75000	3,153.75
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0078 702-04325	(1)	104,200.00000	104,200.00	477,575.00000	477,575.00	280,350.00000	280,350.00
TEMPORARY SHORING	LS						
0079 801-07023	2.000	9,836.00000	19,672.00	9,950.00000	19,900.00	10,915.00000	21,830.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0080 801-08508	500.000	105.30000	52,650.00	55.00000	27,500.00	143.25000	71,625.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:			$3,358,000.00		$3,426,063.46		$4,716,358.00
Life Cycle Costs:							
Section Total with LCC:			$3,358,000.00		$3,426,063.46		$4,716,358.00

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Contract Item Totals	**$3,358,000.00**	**$3,426,063.46**	**$4,716,358.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,358,000.00**	**$3,426,063.46**	**4,716,358.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	66,627.05000	66,627.05				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	(7) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	250,000.00000	250,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	150,000.00000	150,000.00				
CLEARING RIGHT-OF-WAY	LS						
0010 202-02273	9.000	95.00000	855.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02279	135.000	17.00000	2,295.00				
CURB AND GUTTER, REMOVE	LFT						
0012 202-51368	550.000	25.00000	13,750.00				
SLOPEWALL, REMOVE	SYS						
0013 202-96133	2,077.000	15.00000	31,155.00				
PIPE, REMOVE	LFT						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	570.000	175.00000	99,750.00				
EXCAVATION, COMMON	CYS						
0015 203-02010	300.000	185.00000	55,500.00				
EXCAVATION, ROCK	CYS						
0016 205-11626	2.000	18,000.00000	36,000.00				
PUMP AROUND	EACH						
0017 205-12108	32,700.000	1.00000	32,700.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	50,000.00000	50,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	3,961.000	38.00000	150,518.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0020 211-02050	730.000	105.00000	76,650.00				
B BORROW	CYS						
0021 211-09265	3,021.000	90.00000	271,890.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-11796	3,961.000	2.00000	7,922.00				
GEOGRID, TYPE IB	SYS						
0023 301-12233	14.000	600.00000	8,400.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0024 402-10086	1,309.000	215.00000	281,435.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0025 406-05520	2.000	660.00000	1,320.00				
ASPHALT FOR TACK COAT	TON						
0026 601-02103	68.750	40.00000	2,750.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0027 601-02241	1,452.500	9.50000	13,798.75				
GUARDRAIL, REMOVE	LFT						
0028 601-94689	3.000	3,400.00000	10,200.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-94690	11.000	6,000.00000	66,000.00				
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0030 601-99105	387.500	32.00000	12,400.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-99108	502.500	44.00000	22,110.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0032 605-06140	135.000	85.00000	11,475.00				
CURB AND GUTTER, CONCRETE	LFT						
0033 605-06250	9.000	1,350.00000	12,150.00				
CENTER CURB, CONCRETE, TYPE C	SYS						
0034 606-12400	564.000	18.00000	10,152.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035 616-05689	25.000	470.00000	11,750.00				
RIPRAP, CLASS 2	TON						

Contract ID: R -43766-A **Counties:** JEFFERSON

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 616-06405	28.000	450.00000	12,600.00				
RIPRAP, REVETMENT	TON						
0037 616-12246	136.000	5.00000	680.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 616-51367	575.000	220.00000	126,500.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0039 621-01004	2.000	1,250.00000	2,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	2,094.000	2.00000	4,188.00				
MULCHED SEEDING, TYPE R	SYS						
0041 628-11976	4.000	750.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 628-12683	12.000	3,000.00000	36,000.00				
FIELD OFFICE, TYPE D	MOS						

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 702-44240	34.000	2,200.00000	74,800.00				
CONCRETE, A, STRUCTURES	CYS						
0044 702-51015	24.000	950.00000	22,800.00				
CONCRETE, B, FOOTINGS	CYS						
0045 715-05121	1,705.000	450.00000	767,250.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0046 715-05125	111.000	675.00000	74,925.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0047 715-05128	205.000	3,750.00000	768,750.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						
0048 715-08162	71.000	670.00000	47,570.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0049 715-08306	1,047.000	300.00000	314,100.00				
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

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Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 715-09064	2,097.000	1.93000	4,047.21				
VIDEO INSPECTION FOR PIPE	LFT						
0051 718-08308	314.000	40.00000	12,560.00				
UNDERDRAIN, PATCHING	LFT						
0052 720-04499	24.000	2,500.00000	60,000.00				
INLET RECONSTRUCT	EACH						
0053 801-04153	1.000	50,000.00000	50,000.00				
TEMPORARY CROSSOVER, TYPE B, REFURBISH	EACH						
0054 801-04308	3.000	282.31000	846.93				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06209	79,255.000	1.93000	152,962.15				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056 801-06211	2.000	199.46000	398.92				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

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Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	(7) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-06640	38.000	221.96000	8,434.48				
CONSTRUCTION SIGN, TYPE A	EACH						
0058 801-06710	120.000	16.37000	1,964.40				
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	350,000.00000	350,000.00				
MAINTAINING TRAFFIC	LS						
0060 801-07118	156.000	16.63000	2,594.28				
BARRICADE, TYPE III-A	LFT						
0061 801-07119	576.000	16.63000	9,578.88				
BARRICADE, TYPE III-B	LFT						
0062 801-07606	560.000	115.00000	64,400.00				
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0063 801-11642	2.000	3,266.02000	6,532.04				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-12883	11.000	392.42000	4,316.62				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0065 801-52818	3.000	72,500.00000	217,500.00				
TEMPORARY CROSSOVER, TYPE A	EACH						
0066 808-12032	761.000	2.22000	1,689.42				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0067 808-75043	338.000	0.95000	321.10				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0068 808-75247	338.000	0.95000	321.10				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0069 808-75320	1.000	219.92000	219.92				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-96075	85.000	1.95000	165.75				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0071 809-05905	1.000	55,000.00000	55,000.00				
ATR STATION, 4 LANE	EACH						
0072 107-09358	1.000	2,800.00000	2,800.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0073 201-01015	(1)	70,000.00000	70,000.00				
CLEARING AND GRUBBING	LS						
0074 202-02272	110.000	45.00000	4,950.00				
PAVED SIDE DITCH, REMOVE	LFT						
0075 607-06360	100.000	210.00000	21,000.00				
PAVED SIDE DITCH, TYPE F	LFT						
0076 607-06370	10.000	850.00000	8,500.00				
PAVED SIDE DITCH, TYPE H	LFT						
0077 622-05649	5.000	635.00000	3,175.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						

Contract ID: R -43766-A **Counties:** JEFFERSON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 151 **Project(s):** 2100252

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) E & B PAVING LLC Unit Price	(7) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 702-04325	(1)	200,000.00000	200,000.00				
TEMPORARY SHORING	LS						
0079 801-07023	2.000	11,500.00000	23,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0080 801-08508	500.000	95.00000	47,500.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:			$5,400,000.00				
Life Cycle Costs:							
Section Total with LCC:			$5,400,000.00				
Contract Item Totals			**$5,400,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,400,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0001 105-06845	(1)	5,911.20000	5,911.20	25,000.00000	25,000.00	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						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	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)	250,000.00000	250,000.00	560,000.00000	560,000.00	325,000.00000	325,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02278	304.000	20.00000	6,080.00	55.00000	16,720.00	31.00000	9,424.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-02279	31.000	20.00000	620.00	50.00000	1,550.00	30.00000	930.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0013 202-52710	304.000	25.00000	7,600.00	60.00000	18,240.00	150.00000	45,600.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-90277	18.000	50.00000	900.00	50.00000	900.00	50.00000	900.00
DETECTOR HOUSING, REMOVE	EACH						
0015 203-08607	30.000	125.00000	3,750.00	145.00000	4,350.00	370.00000	11,100.00
LINEAR GRADING	LFT						
0016 205-12108	9,230.000	1.00000	9,230.00	1.00000	9,230.00	1.00000	9,230.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,000.00000	4,000.00	11,500.00000	11,500.00	28,500.00000	28,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	1,608.000	80.00000	128,640.00	14.00000	22,512.00	50.00000	80,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	12.000	45.00000	540.00	200.00000	2,400.00	105.00000	1,260.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0020 214-12456	74,472.000	11.50000	856,428.00	9.00000	670,248.00	10.00000	744,720.00
GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
0021 304-12623	973.000	285.00000	277,305.00	360.00000	350,280.00	300.00000	291,900.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022 306-08038	8,092.000	5.20000	42,078.40	6.50000	52,598.00	10.00000	80,920.00
MILLING, ASPHALT, 4 IN.	SYS						
0023 306-08039	66,869.000	3.50000	234,041.50	5.00000	334,345.00	10.00000	668,690.00
MILLING, ASPHALT REMOVAL	SYS						
0024 306-08041	47,843.000	3.80000	181,803.40	4.75000	227,254.25	5.00000	239,215.00
MILLING, PCCP , VARIABLE DEPTH	SYS						
0025 306-08432	8,043.000	12.00000	96,516.00	20.00000	160,860.00	13.00000	104,559.00
MILLING, APPROACH	SYS						
0026 401-000001	6,185.000	110.00000	680,350.00	90.00000	556,650.00	120.00000	742,200.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0027 401-000037	10,308.000	107.00000	1,102,956.00	100.00000	1,030,800.00	140.00000	1,443,120.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-11526	48,343.000	0.80000	38,674.40	0.50000	24,171.50	0.60000	29,005.80
JOINT ADHESIVE	LFT						
0029 401-12439	48,343.000	5.75000	277,972.25	3.00000	145,029.00	3.80000	183,703.40
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0030 406-05520	33.000	775.00000	25,575.00	575.00000	18,975.00	1,170.00000	38,610.00
ASPHALT FOR TACK COAT	TON						
0031 507-08269	25,300.000	2.25000	56,925.00	1.50000	37,950.00	1.50000	37,950.00
CRACKS IN PCCP, FILLED	LFT						
0032 507-08271	27,800.000	2.25000	62,550.00	1.50000	41,700.00	1.50000	41,700.00
JOINTS IN PCCP, FILLED	LFT						
0033 604-06070	105.000	95.00000	9,975.00	110.00000	11,550.00	310.00000	32,550.00
SIDEWALK, CONCRETE	SYS						
0034 604-08086	200.000	235.00000	47,000.00	125.00000	25,000.00	490.00000	98,000.00
CURB RAMP, CONCRETE	SYS						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0035 604-12083	31.000	350.00000	10,850.00	100.00000	3,100.00	190.00000	5,890.00
DETECTABLE WARNING SURFACES	SYS						
0036 605-06120	304.000	75.00000	22,800.00	130.00000	39,520.00	160.00000	48,640.00
CURB, CONCRETE	LFT						
0037 605-06140	31.000	75.00000	2,325.00	123.00000	3,813.00	160.00000	4,960.00
CURB AND GUTTER, CONCRETE	LFT						
0038 610-07487	1,770.000	175.00000	309,750.00	200.00000	354,000.00	175.00000	309,750.00
HMA FOR APPROACHES, TYPE B	TON						
0039 621-06575	88.000	42.50000	3,740.00	45.25000	3,982.00	240.00000	21,120.00
SODDING, NURSERY	SYS						
0040 628-09401	12.000	3,750.00000	45,000.00	3,200.00000	38,400.00	3,250.00000	39,000.00
FIELD OFFICE, TYPE A	MOS						
0041 715-05149	10.000	170.00000	1,700.00	295.00000	2,950.00	210.00000	2,100.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0042 720-04790	7.000	75.00000	525.00	345.00000	2,415.00	275.00000	1,925.00
CASTING , GAS VALVE ADJUST TO GRADE	EACH						
0043 720-12797	36.000	800.00000	28,800.00	1,715.00000	61,740.00	890.00000	32,040.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0044 720-12798	25.000	725.00000	18,125.00	195.00000	4,875.00	725.00000	18,125.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0045 720-44025	1.000	1,100.00000	1,100.00	2,030.00000	2,030.00	1,100.00000	1,100.00
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0046 720-45030	1.000	4,500.00000	4,500.00	5,400.00000	5,400.00	6,620.00000	6,620.00
INLET, TYPE E7	EACH						
0047 720-94840	36.000	75.00000	2,700.00	195.00000	7,020.00	500.00000	18,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0048 720-98174	1.000	5,500.00000	5,500.00	6,200.00000	6,200.00	6,200.00000	6,200.00
INLET, TYPE B15	EACH						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0049 801-03290	27.000	120.00000	3,240.00	300.00000	8,100.00	325.00000	8,775.00
CONSTRUCTION SIGN, TYPE C	EACH						
0050 801-04308	27.000	165.00000	4,455.00	300.00000	8,100.00	350.00000	9,450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06207	32,729.000	1.10000	36,001.90	2.00000	65,458.00	3.00000	98,187.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06640	79.000	90.00000	7,110.00	300.00000	23,700.00	325.00000	25,675.00
CONSTRUCTION SIGN, TYPE A	EACH						
0053 801-06710	120.000	12.00000	1,440.00	5.00000	600.00	15.00000	1,800.00
FLASHING ARROW SIGN	DAY						
0054 801-06775	(1)	202,273.40000	202,273.40	373,925.00000	373,925.00	955,770.37000	955,770.37
MAINTAINING TRAFFIC	LS						
0055 801-11642	2.000	3,000.00000	6,000.00	4,500.00000	9,000.00	6,500.00000	13,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0056 801-12862	168.000	25.00000	4,200.00	20.00000	3,360.00	100.00000	16,800.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0057 801-92448	120.000	8.00000	960.00	5.00000	600.00	1.00000	120.00
CONSTRUCTION SIGNS MOBILE	DAY						
0058 802-05704	25.000	50.00000	1,250.00	50.00000	1,250.00	50.00000	1,250.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0059 802-07060	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
SIGN, SHEET, RELOCATE	EACH						
0060 802-09840	17.000	40.00000	680.00	40.00000	680.00	40.00000	680.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0061 805-01843	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0062 805-78470	16,100.000	1.00000	16,100.00	1.00000	16,100.00	1.00000	16,100.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0063 805-78785	18.000	2,500.00000	45,000.00	2,500.00000	45,000.00	2,500.00000	45,000.00
SIGNAL DETECTOR HOUSING	EACH						
0064 805-78795	5,600.000	12.00000	67,200.00	12.00000	67,200.00	12.00000	67,200.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0065 808-03439	2,421.000	7.00000	16,947.00	12.00000	29,052.00	12.00000	29,052.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0066 808-09381	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0067 808-11650	140.000	1.15000	161.00	5.00000	700.00	5.00000	700.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0068 808-11698	78.000	8.00000	624.00	20.00000	1,560.00	20.00000	1,560.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0069 808-12032	32,729.000	0.85000	27,819.65	0.45000	14,728.05	0.50000	16,364.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0070 808-12667	165.000	1.75000	288.75	1.75000	288.75	1.75000	288.75
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0071 808-75043	6,079.000	1.15000	6,990.85	1.00000	6,079.00	1.00000	6,079.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0072 808-75247	20,586.000	1.15000	23,673.90	1.00000	20,586.00	1.00000	20,586.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0073 808-75260	39.000	2.00000	78.00	6.00000	234.00	6.00000	234.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0074 808-75297	1,311.000	7.00000	9,177.00	12.00000	15,732.00	12.00000	15,732.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0075 808-75300	1,546.000	1.15000	1,777.90	3.00000	4,638.00	3.00000	4,638.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0076 808-75320	32.000	95.00000	3,040.00	150.00000	4,800.00	150.00000	4,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0077 808-75330	4.000	220.00000	880.00	500.00000	2,000.00	500.00000	2,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PED XING	EACH						
0078 808-75340	4.000	350.00000	1,400.00	750.00000	3,000.00	750.00000	3,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0079 808-96075	5,790.000	1.15000	6,658.50	1.00000	5,790.00	1.00000	5,790.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -44162-A **Counties:** DELAWARE

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 161 **Project(s):** 2003045

Contract Time: 06/18/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION 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:**	
0080 808-96078	460.000	1.15000	529.00	1.00000	460.00	1.00000	460.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$5,368,000.00		$5,633,186.55		$7,195,956.82
Life Cycle Costs:							
Section Total with LCC:			$5,368,000.00		$5,633,186.55		$7,195,956.82
Contract Item Totals			**$5,368,000.00**		**$5,633,186.55**		**$7,195,956.82**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,368,000.00**		**$5,633,186.55**		**7,195,956.82**

( ) indicates item is bid as Lump Sum

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	61,200.00000	61,200.00	140,000.00000	140,000.00	150,000.00000	150,000.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**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	265,000.00000	265,000.00	272,000.00000	272,000.00	291,112.03000	291,112.03
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	95,000.00000	95,000.00	105,000.00000	105,000.00	100,000.00000	100,000.00
0011 202-02240 PAVEMENT REMOVAL	9,368.000 SYS	16.10000	150,824.80	20.00000	187,360.00	17.00000	159,256.00
0012 202-02278 CURB, CONCRETE, REMOVE	2,178.000 LFT	10.75000	23,413.50	7.50000	16,335.00	20.00000	43,560.00
0013 202-02637 PIPE ABANDON AND GROUT FILL , EXISTING RETIRED WATER MAIN WITH FLOWABLE FILL	160.000 LFT	50.50000	8,080.00	40.00000	6,400.00	45.00000	7,200.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02772 CASTING, REMOVE , AND MANHOLE LID	7.000 EACH	480.00000	3,360.00	800.00000	5,600.00	400.00000	2,800.00
0015 202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	30.000 CYS	180.25000	5,407.50	100.00000	3,000.00	85.00000	2,550.00
0016 202-05550 REGULATED MATERIALS, REMOVE, TYPE C	30.000 CYS	220.00000	6,600.00	60.00000	1,800.00	150.00000	4,500.00
0017 202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	30.000 CYS	62.80000	1,884.00	40.00000	1,200.00	100.00000	3,000.00
0018 202-06541 REMOVE , EXISTING APPURTENANCES TO A MIN OF 18 IN. AND FILL VOID	9.000 EACH	650.00000	5,850.00	300.00000	2,700.00	1,218.00000	10,962.00
0019 202-52710 SIDEWALK CONCRETE, REMOVE	2,661.000 SYS	10.95000	29,137.95	15.00000	39,915.00	16.00000	42,576.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-92222 TESTING FOR CONTAMINATED MATERIAL , SOIL AND GROUNDWATER, 10 DAY RETURN	3.000 EACH	3,300.00000	9,900.00	3,000.00000	9,000.00	3,000.00000	9,000.00
0021 202-96133 PIPE, REMOVE	691.000 LFT	52.70000	36,415.70	28.00000	19,348.00	45.00000	31,095.00
0022 202-96133 PIPE, REMOVE , EXISTING RETIRED A.C. WATER MAIN	50.000 LFT	76.00000	3,800.00	40.00000	2,000.00	60.00000	3,000.00
0023 202-96133 PIPE, REMOVE , EXISTING SERVICE LATERAL	700.000 LFT	51.95000	36,365.00	25.00000	17,500.00	50.00000	35,000.00
0024 203-02000 EXCAVATION, COMMON	1,220.000 CYS	92.90000	113,338.00	80.00000	97,600.00	115.00000	140,300.00
0025 203-02020 EXCAVATION, UNCLASSIFIED	1,166.000 CYS	57.75000	67,336.50	65.00000	75,790.00	50.00000	58,300.00
0026 205-12108 STORMWATER MANAGEMENT BUDGET	21,730.000 DOL	1.00000	21,730.00	1.00000	21,730.00	1.00000	21,730.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	20,600.00000	20,600.00	20,000.00000	20,000.00	45,000.00000	45,000.00
0028 205-12618 SWQCP PREPARATION	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00	1,900.00000	1,900.00
0029 207-08264 SUBGRADE TREATMENT, TYPE II	1,077.000 SYS	30.50000	32,848.50	30.00000	32,310.00	54.00000	58,158.00
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	2,849.000 SYS	46.45000	132,336.05	42.00000	119,658.00	41.00000	116,809.00
0031 207-12635 SUBGRADE TREATMENT, TYPE IBC	10,808.000 SYS	18.70000	202,109.60	17.00000	183,736.00	25.00000	270,200.00
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	3,291.000 CYS	58.30000	191,865.30	60.00000	197,460.00	100.00000	329,100.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-09265 STRUCTURE BACKFILL, TYPE 2 , INDOT NUMBER 8 CRUSHED STONE FOR FULL DEPTH FOR WATER MAINS	190.000 CYS	62.50000	11,875.00	65.00000	12,350.00	45.00000	8,550.00
0034 211-09265 STRUCTURE BACKFILL, TYPE 2 , INDOT NUMBER 8 STONE FOR FULL DEPTH FOR LATERALS	340.000 CYS	62.50000	21,250.00	65.00000	22,100.00	45.00000	15,300.00
0035 211-09265 STRUCTURE BACKFILL, TYPE 2 , INDOT NUMBER 8 STONE FOR FULL DEPTH FOR WATER SERVICE LINES	300.000 CYS	62.50000	18,750.00	65.00000	19,500.00	45.00000	13,500.00
0036 214-11796 GEOGRID, TYPE IB	650.000 SYS	1.60000	1,040.00	3.00000	1,950.00	6.00000	3,900.00
0037 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	123.000 SYS	8.25000	1,014.75	10.00000	1,230.00	20.00000	2,460.00
0038 302-07455 DENSE GRADED SUBBASE	114.000 CYS	197.00000	22,458.00	115.00000	13,110.00	200.00000	22,800.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	109.000 TON	72.00000	7,848.00	130.00000	14,170.00	100.00000	10,900.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,308.000 SYS	5.00000	6,540.00	12.00000	15,696.00	10.00000	13,080.00
0041 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	1,013.000 TON	139.50000	141,313.50	139.50000	141,313.50	139.00000	140,807.00
0042 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	1,508.000 TON	116.50000	175,682.00	116.50000	175,682.00	116.00000	174,928.00
0043 401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	3,851.000 TON	108.50000	417,833.50	108.50000	417,833.50	108.00000	415,908.00
0044 401-11526 JOINT ADHESIVE	6,520.000 LFT	1.00000	6,520.00	1.00000	6,520.00	1.00000	6,520.00
0045 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	15,891.000 LFT	2.00000	31,782.00	2.00000	31,782.00	1.75000	27,809.25

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 406-05520	12.000	700.00000	8,400.00	700.00000	8,400.00	700.00000	8,400.00
ASPHALT FOR TACK COAT	TON						
0047 604-02007	15.000	94.90000	1,423.50	150.00000	2,250.00	93.00000	1,395.00
SIDEWALK, CONCRETE, RECONSTRUCT , SURFACE REPAIR FOR PRIVATE DRIVES AND SIDEWALKS, SANITARY INSTALLATION	SYS						
0048 604-02007	20.000	77.40000	1,548.00	150.00000	3,000.00	88.00000	1,760.00
SIDEWALK, CONCRETE, RECONSTRUCT , SURFACE REPAIR FOR PRIVATE DRIVES AND SIDEWALKS, WATER INSTALLATION	SYS						
0049 604-06070	2,105.000	67.00000	141,035.00	62.50000	131,562.50	48.00000	101,040.00
SIDEWALK, CONCRETE	SYS						
0050 604-08086	423.000	236.00000	99,828.00	105.00000	44,415.00	85.00000	35,955.00
CURB RAMP, CONCRETE	SYS						
0051 604-12083	64.000	260.50000	16,672.00	225.00000	14,400.00	225.00000	14,400.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 604-44251 STEPS, CONCRETE	6.000 CYS	2,500.00000	15,000.00	1,250.00000	7,500.00	475.00000	2,850.00
0053 605-06120 CURB, CONCRETE , MODIFIED HEIGHT	78.000 LFT	55.45000	4,325.10	36.00000	2,808.00	36.00000	2,808.00
0054 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED CURB HEIGHT, 3 IN.	55.000 LFT	40.00000	2,200.00	39.00000	2,145.00	39.00000	2,145.00
0055 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED CURB HEIGHT, 8 IN.	32.000 LFT	42.00000	1,344.00	39.00000	1,248.00	39.00000	1,248.00
0056 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED THICKNESS, 10 IN.	3,381.000 LFT	39.85000	134,732.85	38.00000	128,478.00	31.00000	104,811.00
0057 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED THICKNESS, 7 IN.	500.000 LFT	35.00000	17,500.00	39.00000	19,500.00	36.00000	18,000.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 610-07487 HMA FOR APPROACHES, TYPE B	505.000 TON	235.00000	118,675.00	235.00000	118,675.00	205.00000	103,525.00
0059 610-08446 PCCP FOR APPROACHES, 6 IN.	376.000 SYS	105.80000	39,780.80	75.00000	28,200.00	100.00000	37,600.00
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	304.000 SYS	118.25000	35,948.00	102.00000	31,008.00	125.00000	38,000.00
0061 615-06500 MONUMENT, TYPE A	7.000 EACH	1,150.00000	8,050.00	1,600.00000	11,200.00	1,500.00000	10,500.00
0062 615-06510 MONUMENT, TYPE C	6.000 EACH	875.00000	5,250.00	1,210.00000	7,260.00	625.00000	3,750.00
0063 621-06575 SODDING, NURSERY	2,283.000 SYS	7.11000	16,232.13	18.00000	41,094.00	7.11000	16,232.13
0064 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	550.00000	1,100.00	1,000.00000	2,000.00	810.00000	1,620.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-11977	2.000	800.00000	1,600.00	1,000.00000	2,000.00	3,510.00000	7,020.00
COMPUTER SYSTEM	EACH						
0066 628-12683	18.000	3,100.00000	55,800.00	2,500.00000	45,000.00	3,000.00000	54,000.00
FIELD OFFICE, TYPE D	MOS						
0067 629-000149	2,283.000	18.50000	42,235.50	12.00000	27,396.00	4.28000	9,771.24
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0068 629-000150	4,570.000	1.00000	4,570.00	1.00000	4,570.00	1.00000	4,570.00
TOPSOIL AMENDMENT BUDGET	DOL						
0069 715-01384	80.000	283.75000	22,700.00	250.00000	20,000.00	462.00000	36,960.00
PIPE, DUCTILE IRON, DIAMETER 10 IN. , CLASS 350 WITH POLY. ENCASEMENT AND TRACER WIRE	LFT						
0070 715-02744	17.000	2,450.00000	41,650.00	2,000.00000	34,000.00	2,150.00000	36,550.00
GATE VALVE WITH VALVE BOX, 6 IN. , WITH POLY. ENCASEMENT, S.N. 1	EACH						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-02744 GATE VALVE WITH VALVE BOX, 6 IN. , WITH POLY. ENCASEMENT, S.N. 3	1.000 EACH	2,450.00000	2,450.00	2,000.00000	2,000.00	2,010.00000	2,010.00
0072 715-03053 METER PIT , AND APPURTENANCES	34.000 EACH	1,625.00000	55,250.00	900.00000	30,600.00	1,455.00000	49,470.00
0073 715-04612 PIPE , 6 INCH PVC SDR-26 SERVICE LATERAL	700.000 LFT	66.35000	46,445.00	70.00000	49,000.00	63.00000	44,100.00
0074 715-04612 PIPE , TEMPORARY 2 IN. HDPE DR-9 CL-200 SERVICE LINE	150.000 LFT	63.75000	9,562.50	35.00000	5,250.00	19.00000	2,850.00
0075 715-04836 GATE VALVE , 6 INCH TAPPING	1.000 EACH	5,500.00000	5,500.00	3,500.00000	3,500.00	2,588.00000	2,588.00
0076 715-04987 CONNECTION , 6 INCH CLEAN-OUT ON EXISTING SERVICE LATERAL	15.000 EACH	1,900.00000	28,500.00	1,700.00000	25,500.00	1,972.00000	29,580.00

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-04987	10.000	1,470.00000	14,700.00	4,200.00000	42,000.00	3,869.00000	38,690.00
CONNECTION , CUT IN, 8 IN. X 6 IN. WYE ON EXISTING MAIN	EACH						
0078 715-04995	1.000	9,450.00000	9,450.00	6,500.00000	6,500.00	10,785.00000	10,785.00
LINE STOP , 6 INCH HYDRA-STOP, S.N. 10	EACH						
0079 715-05024	433.000	158.75000	68,738.75	200.00000	86,600.00	215.00000	93,095.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0080 715-05149	604.000	72.45000	43,759.80	65.00000	39,260.00	100.00000	60,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0081 715-05151	40.000	80.70000	3,228.00	75.00000	3,000.00	120.00000	4,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0082 715-05152	205.000	73.25000	15,016.25	85.00000	17,425.00	100.00000	20,500.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0083 715-05154	157.000	105.10000	16,500.70	60.00000	9,420.00	150.00000	23,550.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	827.000 LFT	123.70000	102,299.90	170.00000	140,590.00	170.00000	140,590.00
0085 715-06050 CAP , AND BLOCK EXISTING WATER MAIN ON LIVE AND RETIRED SECTIONS OF PIPE	13.000 EACH	1,925.00000	25,025.00	650.00000	8,450.00	2,390.00000	31,070.00
0086 715-06050 CAP , AND BLOCK EXISTING WATER SERVICE LINE ON RETIRED SECTIONS OF LINE	34.000 EACH	250.00000	8,500.00	150.00000	5,100.00	822.00000	27,948.00
0087 715-07794 WATER MAIN CONNECTIONS , DRY-TAP EX. 6 IN. WATER MAIN WITH 6 IN. X 6 IN. X 6 IN. D.I. TEE	10.000 EACH	4,150.00000	41,500.00	2,700.00000	27,000.00	5,002.00000	50,020.00
0088 715-07794 WATER MAIN CONNECTIONS , DRY-TAP EXISTING 10 IN. WATER MAIN WITH 10 IN. X10 IN. X10 IN. D.I. TEE	2.000 EACH	4,500.00000	9,000.00	2,700.00000	5,400.00	6,477.00000	12,954.00

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 715-07794 WATER MAIN CONNECTIONS , WET-TAP EX. 6 IN. WATER MAIN WITH 6 IN. X 6 IN. X 6 IN. S.S. TAPPING TEE	1.000 EACH	4,700.00000	4,700.00	4,500.00000	4,500.00	7,105.00000	7,105.00
0090 715-11896 WATER SERVICE CONNECTION , HDPE TO EX. CUSTOMER SERVIE LINE	34.000 EACH	350.00000	11,900.00	175.00000	5,950.00	1,210.00000	41,140.00
0091 715-91739 WATER SERVICE LINE, 0.75 IN. , HDPE DR-9 CL-200 WITH TRACER WIRE BY OPEN CUT PLACEMENT	1,200.000 LFT	50.10000	60,120.00	7.00000	8,400.00	39.00000	46,800.00
0092 715-91742 WATER METER RELOCATE , TO NEW PIT	34.000 EACH	275.00000	9,350.00	30.00000	1,020.00	325.00000	11,050.00
0093 715-92253 SEWER SANITARY LATERAL RECONNECT	5.000 EACH	1,425.00000	7,125.00	2,000.00000	10,000.00	1,545.00000	7,725.00
0094 715-92874 PIPE ENCASEMENT , ALL DEPTHS WITH NO. 8 STONE	700.000 LFT	29.25000	20,475.00	60.00000	42,000.00	5.00000	3,500.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 715-94530 ADJUST WATER VALVE TO GRADE , ADJUST EX. VALVE BOX TO PROPOSED GRADE	11.000 EACH	350.00000	3,850.00	155.00000	1,705.00	905.00000	9,955.00
0096 715-94780 WATER MAIN, DUCTILE IRON, 6 IN. , CLASS 350 RESTRAINED JOINT WITH POLY. ENCASEMENT AND TRACER WIRE	340.000 LFT	256.95000	87,363.00	110.00000	37,400.00	449.00000	152,660.00
0097 715-98479 GATE VALVE AND BOX, 10 IN. , WITH POLY. ENCASEMENT, S.N. 1	2.000 EACH	5,100.00000	10,200.00	3,200.00000	6,400.00	4,540.00000	9,080.00
0098 720-01092 MANHOLE, TYPE J15, MODIFIED	8.000 EACH	7,100.00000	56,800.00	10,000.00000	80,000.00	7,000.00000	56,000.00
0099 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , AND MANHOLE LID	7.000 EACH	800.00000	5,600.00	1,250.00000	8,750.00	2,300.00000	16,100.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	5.000 EACH	800.00000	4,000.00	600.00000	3,000.00	1,600.00000	8,000.00
0101 720-45041 INLET, TYPE H5	1.000 EACH	4,800.00000	4,800.00	6,600.00000	6,600.00	4,700.00000	4,700.00
0102 720-45075 INLET, TYPE R13	1.000 EACH	4,125.00000	4,125.00	6,000.00000	6,000.00	4,200.00000	4,200.00
0103 720-45410 MANHOLE, TYPE C4	8.000 EACH	4,600.00000	36,800.00	7,500.00000	60,000.00	5,000.00000	40,000.00
0104 720-91742 FIRE HYDRANT , 2 INCH TEMPORARY FLUSHING ASSEMBLY WITH 2 INCH TAP	5.000 EACH	6,230.00000	31,150.00	4,000.00000	20,000.00	5,110.00000	25,550.00
0105 720-95422 MANHOLE, TYPE J4	12.000 EACH	7,330.00000	87,960.00	8,500.00000	102,000.00	7,000.00000	84,000.00
0106 720-96999 FIRE HYDRANT ASSEMBLY , WITH 6 INCH AUXILLARY GATE VALVE, S.N. 3	1.000 EACH	12,000.00000	12,000.00	9,500.00000	9,500.00	12,025.00000	12,025.00

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE , BY DRY-TAPPING EX. 6 IN. D.I. SLEEVE EX. 6 IN. AUXILLARY GATE VALVE TO REMAIN	2.000 EACH	10,000.00000	20,000.00	6,000.00000	12,000.00	9,253.00000	18,506.00
0108 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE , S.N. 3	1.000 EACH	4,240.00000	4,240.00	5,000.00000	5,000.00	3,660.00000	3,660.00
0109 720-98174 INLET, TYPE B15	17.000 EACH	4,650.00000	79,050.00	5,800.00000	98,600.00	4,500.00000	76,500.00
0110 732-05538 TESTING AND DISINFECTION , PRESSURE AND LEAKING TESTING OF WATER MAINS	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,380.00000	15,380.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000 EACH	229.75000	4,365.25	229.75000	4,365.25	295.00000	5,605.00
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000 EACH	152.00000	6,536.00	152.00000	6,536.00	120.00000	5,160.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	206.00000	3,708.00	206.00000	3,708.00	175.00000	3,150.00
0114 801-06645 CONSTRUCTION SIGN, TYPE B	17.000 EACH	103.00000	1,751.00	103.00000	1,751.00	98.00000	1,666.00
0115 801-06775 MAINTAINING TRAFFIC	(1) LS	96,217.83000	96,217.83	230,000.00000	230,000.00	282,200.00000	282,200.00
0116 801-07118 BARRICADE, TYPE III-A	588.000 LFT	15.67000	9,213.96	15.67000	9,213.96	14.00000	8,232.00
0117 801-11990 TEMPORARY CURB RAMP	8.000 EACH	5,000.00000	40,000.00	3,000.00000	24,000.00	1,500.00000	12,000.00
0118 801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	24.000 LFT	42.80000	1,027.20	70.00000	1,680.00	55.00000	1,320.00
0119 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	337.000 LFT	29.00000	9,773.00	17.00000	5,729.00	29.00000	9,773.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	200.00000	400.00	225.00000	450.00	200.00000	400.00
0121 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	193.000 SFT	29.00000	5,597.00	24.00000	4,632.00	29.00000	5,597.00
0122 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	52.000 SFT	30.00000	1,560.00	50.00000	2,600.00	30.00000	1,560.00
0123 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	88.000 SFT	34.00000	2,992.00	35.00000	3,080.00	34.00000	2,992.00
0124 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	6,000.00000	6,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
0125 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	4,800.00000	19,200.00	4,500.00000	18,000.00	4,800.00000	19,200.00
0126 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000 EACH	1,900.00000	7,600.00	2,000.00000	8,000.00	1,900.00000	7,600.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000 EACH	950.00000	7,600.00	1,200.00000	9,600.00	950.00000	7,600.00
0128 805-02445 CONTROLLER AND CABINET, TYPE P1	1.000 EACH	25,000.00000	25,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
0129 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	8.000 EACH	1,500.00000	12,000.00	1,400.00000	11,200.00	1,500.00000	12,000.00
0130 805-07842 VEHICLE DETECTION SYSTEM	1.000 EACH	29,000.00000	29,000.00	30,000.00000	30,000.00	29,000.00000	29,000.00
0131 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	200.000 LFT	32.00000	6,400.00	25.00000	5,000.00	32.00000	6,400.00
0132 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,400.000 LFT	33.00000	46,200.00	15.00000	21,000.00	33.00000	46,200.00
0133 805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	1,250.00000	10,000.00	1,650.00000	13,200.00	1,250.00000	10,000.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	1,100.00000	8,800.00	1,500.00000	12,000.00	1,100.00000	8,800.00
0135 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	4,200.00000	16,800.00	4,500.00000	18,000.00	4,200.00000	16,800.00
0136 805-78420 DISCONNECT HANGER	4.000 EACH	500.00000	2,000.00	600.00000	2,400.00	500.00000	2,000.00
0137 805-78445 SIGNAL SERVICE	1.000 EACH	1,800.00000	1,800.00	3,000.00000	3,000.00	1,800.00000	1,800.00
0138 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	50.000 LFT	5.00000	250.00	12.00000	600.00	5.00000	250.00
0139 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,700.000 LFT	4.00000	10,800.00	1.75000	4,725.00	4.00000	10,800.00
0140 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	800.000 LFT	4.50000	3,600.00	1.90000	1,520.00	4.50000	3,600.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	1.000 EACH	3,100.00000	3,100.00	4,750.00000	4,750.00	3,100.00000	3,100.00
0142 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	4.000 EACH	11,000.00000	44,000.00	14,000.00000	56,000.00	11,000.00000	44,000.00
0143 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	8.000 EACH	1,200.00000	9,600.00	1,000.00000	8,000.00	1,200.00000	9,600.00
0144 807-02191 HANDHOLE, LIGHTING	4.000 EACH	1,500.00000	6,000.00	2,500.00000	10,000.00	1,500.00000	6,000.00
0145 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	13,000.00000	13,000.00	16,000.00000	16,000.00	13,000.00000	13,000.00
0146 807-03950 LUMINAIRE, ORNAMENTAL	23.000 EACH	2,500.00000	57,500.00	3,100.00000	71,300.00	2,500.00000	57,500.00
0147 807-03951 LIGHT POLE, ORNAMENTAL	23.000 EACH	15,000.00000	345,000.00	16,000.00000	368,000.00	15,000.00000	345,000.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	4,100.000 LFT	23.00000	94,300.00	17.50000	71,750.00	23.00000	94,300.00
0149 807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	23.000 EACH	2,500.00000	57,500.00	2,650.00000	60,950.00	2,500.00000	57,500.00
0150 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	2,250.000 LFT	1.50000	3,375.00	3.50000	7,875.00	1.50000	3,375.00
0151 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	55.00000	1,265.00	150.00000	3,450.00	55.00000	1,265.00
0152 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	55.00000	1,265.00	135.00000	3,105.00	55.00000	1,265.00
0153 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000 EACH	25.00000	1,350.00	95.00000	5,130.00	25.00000	1,350.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 807-86925	12.000	55.00000	660.00	105.00000	1,260.00	55.00000	660.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0155 807-86930	46.000	25.00000	1,150.00	60.00000	2,760.00	25.00000	1,150.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0156 807-86935	20.000	55.00000	1,100.00	60.00000	1,200.00	55.00000	1,100.00
INSULATION LINK, WATERPROOFED	EACH						
0157 807-86950	23.000	100.00000	2,300.00	55.00000	1,265.00	100.00000	2,300.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0158 807-86955	1.000	200.00000	200.00	350.00000	350.00	200.00000	200.00
CABLE-DUCT MARKER	EACH						
0159 808-000100	36.000	2.37000	85.32	2.37000	85.32	24.95000	898.20
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 6 IN.	LFT						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 808-02066 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	12.000 LFT	3.13000	37.56	3.13000	37.56	9.95000	119.40
0161 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	13.000 EACH	343.00000	4,459.00	343.00000	4,459.00	295.00000	3,835.00
0162 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	2,570.000 LFT	0.93000	2,390.10	0.93000	2,390.10	1.15000	2,955.50
0163 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	4,794.000 LFT	0.93000	4,458.42	0.93000	4,458.42	1.15000	5,513.10
0164 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	264.000 LFT	13.65000	3,603.60	13.65000	3,603.60	5.95000	1,570.80

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	793.000 LFT	3.31000	2,624.83	3.31000	2,624.83	1.95000	1,546.35
0166 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	211.00000	844.00	211.00000	844.00	125.00000	500.00
0167 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	4.000 EACH	233.00000	932.00	233.00000	932.00	150.00000	600.00
0168 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	1.000 EACH	809.00000	809.00	809.00000	809.00	595.00000	595.00
Section Totals:			$5,370,050.00		$5,453,594.54		$5,960,627.00
Life Cycle Costs:							
Section Total with LCC:			$5,370,050.00		$5,453,594.54		$5,960,627.00
Contract Item Totals			**$5,370,050.00**		**$5,453,594.54**		**$5,960,627.00**
Contract Time Totals							

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,370,050.00**	**$5,453,594.54**	**5,960,627.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	41,540.46000	41,540.46	60,240.00000	60,240.00		
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 -44285-A **Counties:** KNOX

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Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**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)	331,200.00000	331,200.00	316,950.00000	316,950.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	124,500.00000	124,500.00	126,000.00000	126,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	9,368.000	13.00000	121,784.00	27.00000	252,936.00		
PAVEMENT REMOVAL	SYS						
0012 202-02278	2,178.000	9.00000	19,602.00	13.00000	28,314.00		
CURB, CONCRETE, REMOVE	LFT						
0013 202-02637	160.000	41.50000	6,640.00	100.00000	16,000.00		
PIPE ABANDON AND GROUT FILL , EXISTING RETIRED WATER MAIN WITH FLOWABLE FILL	LFT						

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Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02772	7.000	210.00000	1,470.00	600.00000	4,200.00		
CASTING, REMOVE , AND MANHOLE LID	EACH						
0015 202-05545	30.000	115.00000	3,450.00	87.00000	2,610.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0016 202-05550	30.000	130.00000	3,900.00	171.70000	5,151.00		
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017 202-05555	30.000	190.00000	5,700.00	428.00000	12,840.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018 202-06541	9.000	780.00000	7,020.00	1,600.00000	14,400.00		
REMOVE , EXISTING APPURTENANCES TO A MIN OF 18 IN. AND FILL VOID	EACH						
0019 202-52710	2,661.000	12.50000	33,262.50	12.00000	31,932.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -44285-A **Counties:** KNOX

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Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-92222	3.000	1,100.00000	3,300.00	5,302.00000	15,906.00		
TESTING FOR CONTAMINATED MATERIAL , SOIL AND GROUNDWATER, 10 DAY RETURN	EACH						
0021 202-96133	691.000	5.00000	3,455.00	44.00000	30,404.00		
PIPE, REMOVE	LFT						
0022 202-96133	50.000	41.50000	2,075.00	96.00000	4,800.00		
PIPE, REMOVE , EXISTING RETIRED A.C. WATER MAIN	LFT						
0023 202-96133	700.000	23.50000	16,450.00	44.00000	30,800.00		
PIPE, REMOVE , EXISTING SERVICE LATERAL	LFT						
0024 203-02000	1,220.000	160.00000	195,200.00	100.00000	122,000.00		
EXCAVATION, COMMON	CYS						
0025 203-02020	1,166.000	50.00000	58,300.00	60.00000	69,960.00		
EXCAVATION, UNCLASSIFIED	CYS						
0026 205-12108	21,730.000	1.00000	21,730.00	1.00000	21,730.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -44285-A **Counties:** KNOX

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 205-12616	(1)	69,900.00000	69,900.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	1,900.00000	1,900.00	1,900.00000	1,900.00		
SWQCP PREPARATION	LS						
0029 207-08264	1,077.000	55.00000	59,235.00	35.00000	37,695.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0030 207-09935	2,849.000	50.00000	142,450.00	58.00000	165,242.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 207-12635	10,808.000	19.00000	205,352.00	17.00000	183,736.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0032 211-09265	3,291.000	74.00000	243,534.00	88.00000	289,608.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-09265	190.000	56.00000	10,640.00	88.00000	16,720.00		
STRUCTURE BACKFILL, TYPE 2 , INDOT NUMBER 8 CRUSHED STONE FOR FULL DEPTH FOR WATER MAINS	CYS						
0034 211-09265	340.000	74.00000	25,160.00	88.00000	29,920.00		
STRUCTURE BACKFILL, TYPE 2 , INDOT NUMBER 8 STONE FOR FULL DEPTH FOR LATERALS	CYS						
0035 211-09265	300.000	148.00000	44,400.00	88.00000	26,400.00		
STRUCTURE BACKFILL, TYPE 2 , INDOT NUMBER 8 STONE FOR FULL DEPTH FOR WATER SERVICE LINES	CYS						
0036 214-11796	650.000	5.00000	3,250.00	3.00000	1,950.00		
GEOGRID, TYPE IB	SYS						
0037 214-12238	123.000	40.00000	4,920.00	13.00000	1,599.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0038 302-07455	114.000	245.00000	27,930.00	160.00000	18,240.00		
DENSE GRADED SUBBASE	CYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 303-08210	109.000	130.00000	14,170.00	90.00000	9,810.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0040 306-08034	1,308.000	10.00000	13,080.00	4.00000	5,232.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 401-000005	1,013.000	139.50000	141,313.50	155.00000	157,015.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0042 401-000041	1,508.000	116.50000	175,682.00	128.00000	193,024.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0043 401-000053	3,851.000	108.50000	417,833.50	120.00000	462,120.00		
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0044 401-11526	6,520.000	1.00000	6,520.00	1.30000	8,476.00		
JOINT ADHESIVE	LFT						
0045 401-12439	15,891.000	2.00000	31,782.00	3.00000	47,673.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 406-05520	12.000	700.00000	8,400.00	740.00000	8,880.00		
ASPHALT FOR TACK COAT	TON						
0047 604-02007	15.000	650.00000	9,750.00	150.00000	2,250.00		
SIDEWALK, CONCRETE, RECONSTRUCT , SURFACE REPAIR FOR PRIVATE DRIVES AND SIDEWALKS, SANITARY INSTALLATION	SYS						
0048 604-02007	20.000	650.00000	13,000.00	150.00000	3,000.00		
SIDEWALK, CONCRETE, RECONSTRUCT , SURFACE REPAIR FOR PRIVATE DRIVES AND SIDEWALKS, WATER INSTALLATION	SYS						
0049 604-06070	2,105.000	110.00000	231,550.00	75.00000	157,875.00		
SIDEWALK, CONCRETE	SYS						
0050 604-08086	423.000	300.00000	126,900.00	190.00000	80,370.00		
CURB RAMP, CONCRETE	SYS						
0051 604-12083	64.000	550.00000	35,200.00	448.00000	28,672.00		
DETECTABLE WARNING SURFACES	SYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) KERNS EXCAVATING, LLC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 604-44251	6.000		1,500.00000	9,000.00	1,170.00000	7,020.00		
STEPS, CONCRETE	CYS							
0053 605-06120	78.000		115.00000	8,970.00	167.00000	13,026.00		
CURB, CONCRETE , MODIFIED HEIGHT	LFT							
0054 605-06140	55.000		135.00000	7,425.00	123.00000	6,765.00		
CURB AND GUTTER, CONCRETE , MODIFIED CURB HEIGHT, 3 IN.	LFT							
0055 605-06140	32.000		118.00000	3,776.00	112.00000	3,584.00		
CURB AND GUTTER, CONCRETE , MODIFIED CURB HEIGHT, 8 IN.	LFT							
0056 605-06140	3,381.000		46.00000	155,526.00	48.00000	162,288.00		
CURB AND GUTTER, CONCRETE , MODIFIED THICKNESS, 10 IN.	LFT							
0057 605-06140	500.000		48.50000	24,250.00	72.00000	36,000.00		
CURB AND GUTTER, CONCRETE , MODIFIED THICKNESS, 7 IN.	LFT							

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 610-07487	505.000	235.00000	118,675.00	170.00000	85,850.00		
HMA FOR APPROACHES, TYPE B	TON						
0059 610-08446	376.000	210.00000	78,960.00	174.00000	65,424.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0060 610-09108	304.000	190.00000	57,760.00	190.00000	57,760.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0061 615-06500	7.000	1,500.00000	10,500.00	1,150.00000	8,050.00		
MONUMENT, TYPE A	EACH						
0062 615-06510	6.000	625.00000	3,750.00	875.00000	5,250.00		
MONUMENT, TYPE C	EACH						
0063 621-06575	2,283.000	15.00000	34,245.00	8.21000	18,743.43		
SODDING, NURSERY	SYS						
0064 628-11976	2.000	1,130.00000	2,260.00	1,200.00000	2,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-11977	2.000	1,240.00000	2,480.00	1,200.00000	2,400.00		
COMPUTER SYSTEM	EACH						
0066 628-12683	18.000	2,330.00000	41,940.00	3,500.00000	63,000.00		
FIELD OFFICE, TYPE D	MOS						
0067 629-000149	2,283.000	8.00000	18,264.00	22.00000	50,226.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0068 629-000150	4,570.000	1.00000	4,570.00	1.00000	4,570.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0069 715-01384	80.000	245.00000	19,600.00	290.00000	23,200.00		
PIPE, DUCTILE IRON, DIAMETER 10 IN. , CLASS 350 WITH POLY. ENCASEMENT AND TRACER WIRE	LFT						
0070 715-02744	17.000	3,260.00000	55,420.00	2,600.00000	44,200.00		
GATE VALVE WITH VALVE BOX, 6 IN. , WITH POLY. ENCASEMENT, S.N. 1	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-02744	1.000	3,120.00000	3,120.00	2,600.00000	2,600.00		
GATE VALVE WITH VALVE BOX, 6 IN. , WITH POLY. ENCASEMENT, S.N. 3	EACH						
0072 715-03053	34.000	995.00000	33,830.00	2,000.00000	68,000.00		
METER PIT , AND APPURTENANCES	EACH						
0073 715-04612	700.000	150.00000	105,000.00	145.00000	101,500.00		
PIPE , 6 INCH PVC SDR-26 SERVICE LATERAL	LFT						
0074 715-04612	150.000	62.00000	9,300.00	40.00000	6,000.00		
PIPE , TEMPORARY 2 IN. HDPE DR-9 CL-200 SERVICE LINE	LFT						
0075 715-04836	1.000	4,700.00000	4,700.00	6,950.00000	6,950.00		
GATE VALVE , 6 INCH TAPPING	EACH						
0076 715-04987	15.000	1,200.00000	18,000.00	1,650.00000	24,750.00		
CONNECTION , 6 INCH CLEAN-OUT ON EXISTING SERVICE LATERAL	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-04987	10.000	5,055.00000	50,550.00	3,030.00000	30,300.00		
CONNECTION , CUT IN, 8 IN. X 6 IN. WYE ON EXISTING MAIN	EACH						
0078 715-04995	1.000	11,200.00000	11,200.00	6,950.00000	6,950.00		
LINE STOP , 6 INCH HYDRA-STOP, S.N. 10	EACH						
0079 715-05024	433.000	220.00000	95,260.00	265.00000	114,745.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0080 715-05149	604.000	118.00000	71,272.00	175.00000	105,700.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0081 715-05151	40.000	133.00000	5,320.00	155.00000	6,200.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0082 715-05152	205.000	135.00000	27,675.00	110.00000	22,550.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0083 715-05154	157.000	215.00000	33,755.00	135.00000	21,195.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-05156	827.000	200.00000	165,400.00	175.00000	144,725.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0085 715-06050	13.000	1,110.00000	14,430.00	2,400.00000	31,200.00		
CAP , AND BLOCK EXISTING WATER MAIN ON LIVE AND RETIRED SECTIONS OF PIPE	EACH						
0086 715-06050	34.000	400.00000	13,600.00	1,000.00000	34,000.00		
CAP , AND BLOCK EXISTING WATER SERVICE LINE ON RETIRED SECTIONS OF LINE	EACH						
0087 715-07794	10.000	5,300.00000	53,000.00	11,070.00000	110,700.00		
WATER MAIN CONNECTIONS , DRY-TAP EX. 6 IN. WATER MAIN WITH 6 IN. X 6 IN. X 6 IN. D.I. TEE	EACH						
0088 715-07794	2.000	7,100.00000	14,200.00	12,120.00000	24,240.00		
WATER MAIN CONNECTIONS , DRY-TAP EXISTING 10 IN. WATER MAIN WITH 10 IN. X10 IN. X10 IN. D.I. TEE	EACH						

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Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 715-07794	1.000	4,600.00000	4,600.00	11,500.00000	11,500.00		
WATER MAIN CONNECTIONS , WET-TAP EX. 6 IN. WATER MAIN WITH 6 IN. X 6 IN. X 6 IN. S.S. TAPPING TEE	EACH						
0090 715-11896	34.000	600.00000	20,400.00	800.00000	27,200.00		
WATER SERVICE CONNECTION , HDPE TO EX. CUSTOMER SERVIE LINE	EACH						
0091 715-91739	1,200.000	35.00000	42,000.00	22.00000	26,400.00		
WATER SERVICE LINE, 0.75 IN. , HDPE DR-9 CL-200 WITH TRACER WIRE BY OPEN CUT PLACEMENT	LFT						
0092 715-91742	34.000	600.00000	20,400.00	1,025.00000	34,850.00		
WATER METER RELOCATE , TO NEW PIT	EACH						
0093 715-92253	5.000	1,100.00000	5,500.00	1,750.00000	8,750.00		
SEWER SANITARY LATERAL RECONNECT	EACH						
0094 715-92874	700.000	110.00000	77,000.00	34.00000	23,800.00		
PIPE ENCASEMENT , ALL DEPTHS WITH NO. 8 STONE	LFT						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 715-94530	11.000	800.00000	8,800.00	450.00000	4,950.00		
ADJUST WATER VALVE TO GRADE , ADJUST EX. VALVE BOX TO PROPOSED GRADE	EACH						
0096 715-94780	340.000	300.00000	102,000.00	260.00000	88,400.00		
WATER MAIN, DUCTILE IRON, 6 IN. , CLASS 350 RESTRAINED JOINT WITH POLY. ENCASEMENT AND TRACER WIRE	LFT						
0097 715-98479	2.000	5,500.00000	11,000.00	4,960.00000	9,920.00		
GATE VALVE AND BOX, 10 IN. , WITH POLY. ENCASEMENT, S.N. 1	EACH						
0098 720-01092	8.000	5,500.00000	44,000.00	7,270.00000	58,160.00		
MANHOLE, TYPE J15, MODIFIED	EACH						
0099 720-01894	7.000	1,800.00000	12,600.00	840.00000	5,880.00		
CASTING, FURNISH AND ADJUST TO GRADE , AND MANHOLE LID	EACH						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-12798	5.000	1,600.00000	8,000.00	550.00000	2,750.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0101 720-45041	1.000	3,700.00000	3,700.00	5,870.00000	5,870.00		
INLET, TYPE H5	EACH						
0102 720-45075	1.000	4,100.00000	4,100.00	4,940.00000	4,940.00		
INLET, TYPE R13	EACH						
0103 720-45410	8.000	5,800.00000	46,400.00	5,575.00000	44,600.00		
MANHOLE, TYPE C4	EACH						
0104 720-91742	5.000	7,500.00000	37,500.00	6,100.00000	30,500.00		
FIRE HYDRANT , 2 INCH TEMPORARY FLUSHING ASSEMBLY WITH 2 INCH TAP	EACH						
0105 720-95422	12.000	12,000.00000	144,000.00	7,050.00000	84,600.00		
MANHOLE, TYPE J4	EACH						
0106 720-96999	1.000	13,100.00000	13,100.00	13,730.00000	13,730.00		
FIRE HYDRANT ASSEMBLY , WITH 6 INCH AUXILLARY GATE VALVE, S.N. 3	EACH						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-97008	2.000	12,800.00000	25,600.00	15,025.00000	30,050.00		
FIRE HYDRANT ASSEMBLY, RELOCATE , BY DRY-TAPPING EX. 6 IN. D.I. SLEEVE EX. 6 IN. AUXILLARY GATE VALVE TO REMAIN	EACH						
0108 720-97008	1.000	4,500.00000	4,500.00	13,730.00000	13,730.00		
FIRE HYDRANT ASSEMBLY, RELOCATE , S.N. 3	EACH						
0109 720-98174	17.000	4,500.00000	76,500.00	5,570.00000	94,690.00		
INLET, TYPE B15	EACH						
0110 732-05538	(1)	12,600.00000	12,600.00	7,000.00000	7,000.00		
TESTING AND DISINFECTION , PRESSURE AND LEAKING TESTING OF WATER MAINS	LS						
0111 801-04308	19.000	229.75000	4,365.25	295.00000	5,605.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0112 801-06625	43.000	150.00000	6,450.00	120.00000	5,160.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) KERNS EXCAVATING, LLC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-06640	18.000		206.00000	3,708.00	175.00000	3,150.00		
CONSTRUCTION SIGN, TYPE A	EACH							
0114 801-06645	17.000		103.00000	1,751.00	98.00000	1,666.00		
CONSTRUCTION SIGN, TYPE B	EACH							
0115 801-06775	(1)		112,000.00000	112,000.00	120,850.22000	120,850.22		
MAINTAINING TRAFFIC	LS							
0116 801-07118	588.000		15.67000	9,213.96	14.00000	8,232.00		
BARRICADE, TYPE III-A	LFT							
0117 801-11990	8.000		1,100.00000	8,800.00	1,950.00000	15,600.00		
TEMPORARY CURB RAMP	EACH							
0118 801-12862	24.000		350.00000	8,400.00	20.00000	480.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0119 802-05701	337.000		29.00000	9,773.00	29.00000	9,773.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-07060	2.000	200.00000	400.00	200.00000	400.00		
SIGN, SHEET, RELOCATE	EACH						
0121 802-09838	193.000	29.00000	5,597.00	29.00000	5,597.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0122 802-09840	52.000	30.00000	1,560.00	30.00000	1,560.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0123 802-09842	88.000	34.00000	2,992.00	34.00000	2,992.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0124 805-01300	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0125 805-01815	4.000	4,800.00000	19,200.00	4,800.00000	19,200.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0126 805-01842	4.000	1,900.00000	7,600.00	1,900.00000	7,600.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 805-02150	8.000	950.00000	7,600.00	950.00000	7,600.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0128 805-02445	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0129 805-02645	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0130 805-07842	1.000	29,000.00000	29,000.00	29,000.00000	29,000.00		
VEHICLE DETECTION SYSTEM	EACH						
0131 805-11814	200.000	32.00000	6,400.00	32.00000	6,400.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0132 805-11815	1,400.000	33.00000	46,200.00	33.00000	46,200.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0133 805-11817	8.000	1,250.00000	10,000.00	1,250.00000	10,000.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-78205	8.000	1,100.00000	8,800.00	1,100.00000	8,800.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0135 805-78415	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00		
SPAN, CATENARY, AND TETHER	EACH						
0136 805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00		
DISCONNECT HANGER	EACH						
0137 805-78445	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00		
SIGNAL SERVICE	EACH						
0138 805-78467	50.000	5.00000	250.00	5.00000	250.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0139 805-78485	2,700.000	4.00000	10,800.00	4.00000	10,800.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0140 805-78490	800.000	4.50000	3,600.00	4.50000	3,600.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) KERNS EXCAVATING, LLC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 805-78925	1.000		3,100.00000	3,100.00	3,100.00000	3,100.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0142 805-81060	4.000		11,000.00000	44,000.00	11,000.00000	44,000.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0143 805-90005	8.000		1,200.00000	9,600.00	1,200.00000	9,600.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0144 807-02191	4.000		1,500.00000	6,000.00	1,500.00000	6,000.00		
HANDHOLE, LIGHTING	EACH							
0145 807-02194	1.000		13,000.00000	13,000.00	13,000.00000	13,000.00		
SERVICE POINT, II, MODIFIED	EACH							
0146 807-03950	23.000		2,500.00000	57,500.00	2,500.00000	57,500.00		
LUMINAIRE, ORNAMENTAL	EACH							
0147 807-03951	23.000		15,000.00000	345,000.00	15,000.00000	345,000.00		
LIGHT POLE, ORNAMENTAL	EACH							

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) KERNS EXCAVATING, LLC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 807-07580	4,100.000		23.00000	94,300.00	23.00000	94,300.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0149 807-12791	23.000		2,500.00000	57,500.00	2,500.00000	57,500.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH							
0150 807-86889	2,250.000		1.50000	3,375.00	1.50000	3,375.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0151 807-86910	23.000		55.00000	1,265.00	55.00000	1,265.00		
CONNECTOR KIT, UNFUSED	EACH							
0152 807-86915	23.000		55.00000	1,265.00	55.00000	1,265.00		
CONNECTOR KIT, FUSED	EACH							
0153 807-86920	54.000		25.00000	1,350.00	25.00000	1,350.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 807-86925	12.000	55.00000	660.00	55.00000	660.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0155 807-86930	46.000	25.00000	1,150.00	25.00000	1,150.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0156 807-86935	20.000	55.00000	1,100.00	55.00000	1,100.00		
INSULATION LINK, WATERPROOFED	EACH						
0157 807-86950	23.000	100.00000	2,300.00	100.00000	2,300.00		
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0158 807-86955	1.000	200.00000	200.00	200.00000	200.00		
CABLE-DUCT MARKER	EACH						
0159 808-000100	36.000	2.37000	85.32	24.95000	898.20		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 6 IN.	LFT						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 808-02066	12.000	3.13000	37.56	9.95000	119.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	LFT						
0161 808-02977	13.000	343.00000	4,459.00	295.00000	3,835.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0162 808-75043	2,570.000	0.93000	2,390.10	1.15000	2,955.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0163 808-75247	4,794.000	0.93000	4,458.42	1.15000	5,513.10		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0164 808-75297	264.000	13.65000	3,603.60	5.95000	1,570.80		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) KERNS EXCAVATING, LLC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 808-75300	793.000	3.31000	2,624.83	1.95000	1,546.35		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0166 808-75320	4.000	211.00000	844.00	125.00000	500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0167 808-75325	4.000	233.00000	932.00	150.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0168 808-97664	1.000	809.00000	809.00	595.00000	595.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$6,226,690.00		$6,338,832.00		
Life Cycle Costs:							
Section Total with LCC:			$6,226,690.00		$6,338,832.00		
Contract Item Totals			**$6,226,690.00**		**$6,338,832.00**		
Contract Time Totals							

Contract ID: R -44285-A **Counties:** KNOX

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 171 **Project(s):** 2101753

Contract Time: 06/09/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$6,226,690.00**	**$6,338,832.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,800.00000	13,800.00	9,400.00000	9,400.00	13,445.00000	13,445.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	405.82000	811.64	5,000.00000	10,000.00	2,300.00000	4,600.00
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 -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE 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)	70,000.00000	70,000.00	75,000.00000	75,000.00	78,200.00000	78,200.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	22,323.96000	22,323.96	26,195.50000	26,195.50	31,000.00000	31,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-51330	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00	29,460.00000	29,460.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 421-012-133.62	LS						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(3) MILESTONE CONTRACTORS LP	
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:**	
0014 202-96133	109.000		50.00000	5,450.00	41.00000	4,469.00	14.00000	1,526.00
PIPE, REMOVE	LFT							
0015 203-02000	461.000		80.00000	36,880.00	70.00000	32,270.00	60.00000	27,660.00
EXCAVATION, COMMON	CYS							
0016 203-02070	113.000		60.00000	6,780.00	52.00000	5,876.00	1.00000	113.00
BORROW	CYS							
0017 205-11626	3.000		12,000.00000	36,000.00	40,000.00000	120,000.00	7,100.00000	21,300.00
PUMP AROUND	EACH							
0018 205-12108	30,900.000		1.00000	30,900.00	1.00000	30,900.00	1.00000	30,900.00
STORMWATER MANAGEMENT BUDGET	DOL							
0019 205-12616	(1)		750.00000	750.00	10,000.00000	10,000.00	7,800.00000	7,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020 205-12618	(1)		4,500.00000	4,500.00	3,610.00000	3,610.00	3,700.00000	3,700.00
SWQCP PREPARATION	LS							

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	1,881.000 SYS	63.00000	118,503.00	50.00000	94,050.00	50.00000	94,050.00
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	83.000 CYS	120.00000	9,960.00	100.00000	8,300.00	125.00000	10,375.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	145.000 CYS	225.00000	32,625.00	310.00000	44,950.00	200.00000	29,000.00
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	1,793.000 SYS	6.00000	10,758.00	4.00000	7,172.00	3.00000	5,379.00
0025 301-12232 COMPACTED AGGREGATE, NO. 5	50.000 CYS	165.00000	8,250.00	150.00000	7,500.00	85.00000	4,250.00
0026 301-12233 COMPACTED AGGREGATE, NO. 8	48.000 CYS	130.00000	6,240.00	156.00000	7,488.00	150.00000	7,200.00

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0027 301-12234	50.000	125.00000	6,250.00	155.00000	7,750.00	70.00000	3,500.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-01180	290.000	60.00000	17,400.00	70.00000	20,300.00	70.00000	20,300.00
COMPACTED AGGREGATE, NO. 53	TON						
0029 304-07493	53.000	270.00000	14,310.00	155.00000	8,215.00	295.00000	15,635.00
WIDENING WITH HMA, TYPE B	TON						
0030 306-08043	480.000	20.03000	9,614.40	2.00000	960.00	9.00000	4,320.00
MILLING, TRANSITION	SYS						
0031 401-000002	171.000	130.00000	22,230.00	166.00000	28,386.00	200.00000	34,200.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	210.000	115.00000	24,150.00	144.00000	30,240.00	175.00000	36,750.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	511.000	118.00000	60,298.00	111.00000	56,721.00	135.00000	68,985.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(3) MILESTONE CONTRACTORS LP	
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:**	
0034 401-11526	3,390.000		0.50000	1,695.00	0.10000	339.00	2.00000	6,780.00
JOINT ADHESIVE	LFT							
0035 406-05520	1.000		600.00000	600.00	11.00000	11.00	10.00000	10.00
ASPHALT FOR TACK COAT	TON							
0036 601-12281	187.500		22.00000	4,125.00	22.00000	4,125.00	22.00000	4,125.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0037 601-12288	2.000		1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0038 601-94689	4.000		2,975.00000	11,900.00	2,975.00000	11,900.00	2,975.00000	11,900.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0039 603-06065	140.000		22.00000	3,080.00	22.00000	3,080.00	22.00000	3,080.00
FENCE, CHAIN LINK, RESET	LFT							
0040 615-06490	10.000		160.00000	1,600.00	160.00000	1,600.00	160.00000	1,600.00
RIGHT-OF-WAY MARKER	EACH							

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(3) MILESTONE CONTRACTORS LP	
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:**	
0041 615-06505	2.000		1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MONUMENT, TYPE B	EACH							
0042 616-05688	90.000		175.00000	15,750.00	230.00000	20,700.00	170.00000	15,300.00
RIPRAP, CLASS 1	TON							
0043 616-06405	170.000		150.00000	25,500.00	160.00000	27,200.00	115.00000	19,550.00
RIPRAP, REVETMENT	TON							
0044 616-12248	469.000		4.00000	1,876.00	3.00000	1,407.00	2.00000	938.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0045 616-12249	152.000		5.00000	760.00	9.00000	1,368.00	10.00000	1,520.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0046 621-01004	2.000		425.00000	850.00	425.00000	850.00	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0047 621-03909	1.000		2,500.00000	2,500.00	875.00000	875.00	875.00000	875.00
SEED MIXTURE, NATIVE	LBS							

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 621-06559		3,373.000	9.00000	30,357.00	2.00000	6,746.00	2.20000	7,420.60
MULCHED SEEDING, TYPE R		SYS						
0049 621-06574		1,218.000	12.00000	14,616.00	5.00000	6,090.00	5.10000	6,211.80
SODDING		SYS						
0050 628-11976		2.000	800.00000	1,600.00	2,000.00000	4,000.00	1,750.00000	3,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0051 628-12683		15.000	2,400.00000	36,000.00	3,000.00000	45,000.00	8,500.00000	127,500.00
FIELD OFFICE, TYPE D		MOS						
0052 629-000149		2,873.000	15.00000	43,095.00	2.00000	5,746.00	10.00000	28,730.00
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0053 629-000150		5,746.000	1.00000	5,746.00	1.00000	5,746.00	1.00000	5,746.00
TOPSOIL AMENDMENT BUDGET		DOL						
0054 714-000087		1,481.000	6.00000	8,886.00	9.00000	13,329.00	4.50000	6,664.50
WATERPROOFING MEMBRANE, TYPE 3		SFT						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0055 714-12972		47.000	3,500.00000	164,500.00	4,020.00000	188,940.00	4,300.00000	202,100.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 17 FT X 4 FT		LFT						
0056 715-05152		117.000	180.00000	21,060.00	150.00000	17,550.00	175.00000	20,475.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0057 715-05595		10.000	375.00000	3,750.00	440.00000	4,400.00	170.00000	1,700.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , RCP		LFT						
0058 715-06939		1.000	10,400.00000	10,400.00	11,016.00000	11,016.00	19,300.00000	19,300.00
CONCRETE ANCHOR, MIN. AREA 29.5 SFT		EACH						
0059 715-08305		14.000	240.00000	3,360.00	690.00000	9,660.00	750.00000	10,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0060 716-07654		228.000	50.00000	11,400.00	100.00000	22,800.00	275.00000	62,700.00
PIPE INSTALLATION, TRENCHLESS, 6 IN.		LFT						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(3) MILESTONE CONTRACTORS LP	
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:**	
0061	719-05440	50.000	60.00000	3,000.00	192.00000	9,600.00	70.00000	3,500.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.		LFT						
0062	719-05443	50.000	70.00000	3,500.00	196.00000	9,800.00	85.00000	4,250.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.		LFT						
0063	720-90984	3.000	5,500.00000	16,500.00	8,360.00000	25,080.00	6,500.00000	19,500.00
MANHOLE, TYPE C2		EACH						
0064	725-12052	228.300	1,300.00000	296,790.00	1,275.00000	291,082.50	1,400.00000	319,620.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT		LFT						
0065	801-04308	6.000	250.00000	1,500.00	295.00000	1,770.00	249.00000	1,494.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0066	801-06625	22.000	85.00000	1,870.00	120.00000	2,640.00	148.00000	3,256.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0067	801-06640	38.000	200.00000	7,600.00	175.00000	6,650.00	198.00000	7,524.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06710		90.000	25.00000	2,250.00	20.00000	1,800.00	15.00000	1,350.00
FLASHING ARROW SIGN		DAY						
0069 801-06775		(1)	40,000.00000	40,000.00	16,555.00000	16,555.00	21,447.06000	21,447.06
MAINTAINING TRAFFIC		LS						
0070 801-07118		48.000	18.00000	864.00	16.00000	768.00	15.51000	744.48
BARRICADE, TYPE III-A		LFT						
0071 801-07119		96.000	18.00000	1,728.00	16.00000	1,536.00	15.51000	1,488.96
BARRICADE, TYPE III-B		LFT						
0072 801-12042		90.000	275.00000	24,750.00	250.00000	22,500.00	400.00000	36,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0073 802-05704		22.000	35.00000	770.00	25.00000	550.00	25.00000	550.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0074 802-91122		2.000	200.00000	400.00	300.00000	600.00	300.00000	600.00
SIGN, GROUND MOUNTED, RESET		EACH						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0075 808-75007	1,190.000	1.00000	1,190.00	1.00000	1,190.00	0.47000	559.30
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	1,190.000	1.00000	1,190.00	1.00000	1,190.00	0.47000	559.30
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,417,000.00		$1,536,850.00		$1,579,475.00
Life Cycle Costs:							
Section Total with LCC:			$1,417,000.00		$1,536,850.00		$1,579,475.00
Contract Item Totals			**$1,417,000.00**		**$1,536,850.00**		**$1,579,475.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,417,000.00**		**$1,536,850.00**		**1,579,475.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,375.00000	9,375.00	13,000.00000	13,000.00	12,700.00000	12,700.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,150.00000	2,300.00	1,800.00000	3,600.00	2,500.00000	5,000.00
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 -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	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)	85,000.00000	85,000.00	126,670.00000	126,670.00	95,708.26000	95,708.26
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	34,000.00000	34,000.00	33,800.00000	33,800.00	38,000.00000	38,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-51330	(1)	70,987.96000	70,987.96	35,300.00000	35,300.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 421-012-133.62	LS						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

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Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-96133	109.000	45.00000	4,905.00	12.00000	1,308.00	27.00000	2,943.00
PIPE, REMOVE	LFT						
0015 203-02000	461.000	60.00000	27,660.00	80.00000	36,880.00	100.00000	46,100.00
EXCAVATION, COMMON	CYS						
0016 203-02070	113.000	49.00000	5,537.00	50.00000	5,650.00	100.00000	11,300.00
BORROW	CYS						
0017 205-11626	3.000	15,000.00000	45,000.00	3,200.00000	9,600.00	22,000.00000	66,000.00
PUMP AROUND	EACH						
0018 205-12108	30,900.000	1.00000	30,900.00	1.00000	30,900.00	1.00000	30,900.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	72,000.00000	72,000.00	5,500.00000	5,500.00	11,500.00000	11,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	1,800.00000	1,800.00	1,850.00000	1,850.00	1,800.00000	1,800.00
SWQCP PREPARATION	LS						
0021 207-09935	1,881.000	33.00000	62,073.00	80.00000	150,480.00	35.00000	65,835.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 211-09265	83.000	66.00000	5,478.00	144.00000	11,952.00	184.00000	15,272.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	145.000	192.00000	27,840.00	333.00000	48,285.00	240.00000	34,800.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	1,793.000	5.00000	8,965.00	4.00000	7,172.00	6.15000	11,026.95
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12232	50.000	105.00000	5,250.00	150.00000	7,500.00	100.00000	5,000.00
COMPACTED AGGREGATE, NO. 5	CYS						
0026 301-12233	48.000	151.00000	7,248.00	120.00000	5,760.00	147.00000	7,056.00
COMPACTED AGGREGATE, NO. 8	CYS						
0027 301-12234	50.000	121.00000	6,050.00	180.00000	9,000.00	90.00000	4,500.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-01180	290.000	44.00000	12,760.00	62.00000	17,980.00	75.00000	21,750.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 304-07493	53.000	270.00000	14,310.00	200.00000	10,600.00	350.00000	18,550.00
WIDENING WITH HMA, TYPE B	TON						
0030 306-08043	480.000	8.50000	4,080.00	9.00000	4,320.00	20.00000	9,600.00
MILLING, TRANSITION	SYS						
0031 401-000002	171.000	130.00000	22,230.00	166.00000	28,386.00	130.00000	22,230.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	210.000	115.00000	24,150.00	144.00000	30,240.00	115.00000	24,150.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	511.000	118.00000	60,298.00	111.00000	56,721.00	118.00000	60,298.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-11526	3,390.000	0.50000	1,695.00	0.01000	33.90	0.50000	1,695.00
JOINT ADHESIVE	LFT						
0035 406-05520	1.000	600.00000	600.00	11.00000	11.00	599.99000	599.99
ASPHALT FOR TACK COAT	TON						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 601-12281	187.500	22.00000	4,125.00	22.00000	4,125.00	22.00000	4,125.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12288	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0038 601-94689	4.000	2,975.00000	11,900.00	2,975.00000	11,900.00	2,975.00000	11,900.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039 603-06065	140.000	22.00000	3,080.00	22.00000	3,080.00	22.00000	3,080.00
FENCE, CHAIN LINK, RESET	LFT						
0040 615-06490	10.000	160.00000	1,600.00	160.00000	1,600.00	160.00000	1,600.00
RIGHT-OF-WAY MARKER	EACH						
0041 615-06505	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MONUMENT, TYPE B	EACH						
0042 616-05688	90.000	110.00000	9,900.00	160.00000	14,400.00	370.00000	33,300.00
RIPRAP, CLASS 1	TON						
0043 616-06405	170.000	94.00000	15,980.00	100.00000	17,000.00	135.00000	22,950.00
RIPRAP, REVETMENT	TON						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	616-12248	469.000	7.00000	3,283.00	4.00000	1,876.00	9.65000	4,525.85
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0045	616-12249	152.000	12.00000	1,824.00	9.00000	1,368.00	18.00000	2,736.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0046	621-01004	2.000	425.00000	850.00	800.00000	1,600.00	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0047	621-03909	1.000	875.00000	875.00	800.00000	800.00	875.00000	875.00
SEED MIXTURE, NATIVE		LBS						
0048	621-06559	3,373.000	2.20000	7,420.60	1.07000	3,609.11	2.20000	7,420.60
MULCHED SEEDING, TYPE R		SYS						
0049	621-06574	1,218.000	5.10000	6,211.80	13.00000	15,834.00	5.10000	6,211.80
SODDING		SYS						
0050	628-11976	2.000	500.00000	1,000.00	800.00000	1,600.00	650.00000	1,300.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 628-12683	15.000	3,650.00000	54,750.00	7,600.00000	114,000.00	3,750.00000	56,250.00
FIELD OFFICE, TYPE D	MOS						
0052 629-000149	2,873.000	3.00000	8,619.00	19.00000	54,587.00	2.20000	6,320.60
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0053 629-000150	5,746.000	1.00000	5,746.00	1.00000	5,746.00	1.00000	5,746.00
TOPSOIL AMENDMENT BUDGET	DOL						
0054 714-000087	1,481.000	8.00000	11,848.00	9.00000	13,329.00	5.20000	7,701.20
WATERPROOFING MEMBRANE, TYPE 3	SFT						
0055 714-12972	47.000	5,000.00000	235,000.00	2,900.00000	136,300.00	3,500.00000	164,500.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 17 FT X 4 FT	LFT						
0056 715-05152	117.000	200.00000	23,400.00	215.00000	25,155.00	210.00000	24,570.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0057 715-05595	10.000	320.00000	3,200.00	390.00000	3,900.00	505.00000	5,050.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , RCP	LFT						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 715-06939	1.000	11,000.00000	11,000.00	3,000.00000	3,000.00	15,500.00000	15,500.00
CONCRETE ANCHOR, MIN. AREA 29.5 SFT	EACH						
0059 715-08305	14.000	353.20000	4,944.80	270.00000	3,780.00	570.00000	7,980.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0060 716-07654	228.000	416.67000	95,000.76	280.00000	63,840.00	850.80000	193,982.40
PIPE INSTALLATION, TRENCHLESS, 6 IN.	LFT						
0061 719-05440	50.000	50.00000	2,500.00	90.00000	4,500.00	130.00000	6,500.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT						
0062 719-05443	50.000	50.00000	2,500.00	110.00000	5,500.00	143.00000	7,150.00
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT						
0063 720-90984	3.000	8,500.00000	25,500.00	8,500.00000	25,500.00	12,000.00000	36,000.00
MANHOLE, TYPE C2	EACH						
0064 725-12052	228.300	1,500.00000	342,450.00	1,350.00000	308,205.00	1,823.09000	416,211.45
PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT	LFT						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	(4) SUPERIOR CONSTRUCTION CO., INC. Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) E & B PAVING LLC Unit Price	(6) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-04308	6.000	250.00000	1,500.00	265.00000	1,590.00	265.00000	1,590.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0066	801-06625	22.000	85.00000	1,870.00	145.00000	3,190.00	145.00000	3,190.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0067	801-06640	38.000	200.00000	7,600.00	185.00000	7,030.00	185.00000	7,030.00
CONSTRUCTION SIGN, TYPE A		EACH						
0068	801-06710	90.000	25.00000	2,250.00	21.00000	1,890.00	21.00000	1,890.00
FLASHING ARROW SIGN		DAY						
0069	801-06775	(1)	20,000.00000	20,000.00	12,300.00000	12,300.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC		LS						
0070	801-07118	48.000	18.00000	864.00	12.00000	576.00	12.00000	576.00
BARRICADE, TYPE III-A		LFT						
0071	801-07119	96.000	18.00000	1,728.00	12.00000	1,152.00	12.00000	1,152.00
BARRICADE, TYPE III-B		LFT						

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-12042	90.000	100.00000	9,000.00	1,300.00000	117,000.00	1,750.00000	157,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0073 802-05704	22.000	25.00000	550.00	25.00000	550.00	25.00000	550.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0074 802-91122	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
SIGN, GROUND MOUNTED, RESET	EACH						
0075 808-75007	1,190.000	1.00000	1,190.00	0.90000	1,071.00	0.91000	1,082.90
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	1,190.000	1.00000	1,190.00	0.90000	1,071.00	0.89000	1,059.10
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,599,649.92		$1,690,961.01		$1,914,178.10
Life Cycle Costs:							
Section Total with LCC:			$1,599,649.92		$1,690,961.01		$1,914,178.10
Contract Item Totals			**$1,599,649.92**		**$1,690,961.01**		**$1,914,178.10**
Contract Time Totals							

Contract ID: R -44376-A **Counties:** CLINTON

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 181 **Project(s):** 2200665, 2200682

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,599,649.92**	**$1,690,961.01**	**1,914,178.10**

( ) indicates item is bid as Lump Sum

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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)	37,490.86000	37,490.86	19,000.00000	19,000.00		
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 -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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	145,850.00000	145,850.00	155,000.00000	155,000.00		
0011 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	8,175.00000	8,175.00	28,000.00000	28,000.00		
0012 202-52710 SIDEWALK CONCRETE, REMOVE	641.000 SYS	24.00000	15,384.00	25.00000	16,025.00		

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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 202-90277 DETECTOR HOUSING, REMOVE	5.000 EACH	362.93000	1,814.65	362.93000	1,814.65		
0014 202-91385 INLET, REMOVE	5.000 EACH	1,755.00000	8,775.00	1,000.00000	5,000.00		
0015 202-93741 GUARDRAIL END TREATMENT, REMOVE	1.000 EACH	552.00000	552.00	552.00000	552.00		
0016 205-12108 STORMWATER MANAGEMENT BUDGET	7,963.000 DOL	1.00000	7,963.00	1.00000	7,963.00		
0017 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	12,175.00000	12,175.00	1,400.00000	1,400.00		
0018 211-09264 STRUCTURE BACKFILL, TYPE 1	5.000 CYS	156.00000	780.00	700.00000	3,500.00		
0019 304-12625 HMA PATCHING, FULL DEPTH, TYPE C	30.000 TON	345.00000	10,350.00	495.00000	14,850.00		

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0020 304-12626	357.000	465.00000	166,005.00	275.00000	98,175.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0021 306-08036	55,870.000	3.00000	167,610.00	3.50000	195,545.00		
MILLING, ASPHALT, 2 IN.	SYS						
0022 306-08432	5,090.000	5.50000	27,995.00	6.00000	30,540.00		
MILLING, APPROACH	SYS						
0023 306-11872	9,370.000	3.25000	30,452.50	4.25000	39,822.50		
MILLING, PROFILE	SYS						
0024 401-000005	6,328.000	112.00000	708,736.00	120.00000	759,360.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-12439	48,125.000	2.75000	132,343.75	2.87000	138,118.75		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0026 406-05520	16.000	2,620.00000	41,920.00	1,650.00000	26,400.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	5.000 TON	500.00000	2,500.00	700.00000	3,500.00		
0028 506-06333 PCCP PATCHING, FULL DEPTH	110.000 SYS	200.00000	22,000.00	175.00000	19,250.00		
0029 601-02241 GUARDRAIL, REMOVE	148.000 LFT	7.00000	1,036.00	7.00000	1,036.00		
0030 601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	25.000 LFT	39.00000	975.00	39.00000	975.00		
0031 601-12291 GUARDRAIL TRANSITION, MGS WITH CURB	1.000 EACH	3,325.00000	3,325.00	3,325.00000	3,325.00		
0032 601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	2,900.00000	2,900.00	2,900.00000	2,900.00		
0033 604-06070 SIDEWALK, CONCRETE	378.000 SYS	118.50000	44,793.00	99.00000	37,422.00		

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0034 604-08086 CURB RAMP, CONCRETE	263.000 SYS	154.50000	40,633.50	195.00000	51,285.00		
0035 604-12083 DETECTABLE WARNING SURFACES	32.000 SYS	190.00000	6,080.00	150.00000	4,800.00		
0036 605-02278 CURB, REMOVE	1,528.000 LFT	13.00000	19,864.00	30.00000	45,840.00		
0037 605-02493 CURB, ISLAND CONCRETE	20.000 SYS	639.50000	12,790.00	245.00000	4,900.00		
0038 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1,528.000 LFT	49.00000	74,872.00	47.00000	71,816.00		
0039 610-07488 HMA FOR APPROACHES, TYPE C	588.000 TON	153.75000	90,405.00	135.00000	79,380.00		
0040 615-06490 RIGHT-OF-WAY MARKER	2.000 EACH	293.00000	586.00	293.00000	586.00		

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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	10.000	390.00000	3,900.00	120.00000	1,200.00		
TOPSOIL	CYS						
0042 621-06575	30.000	99.00000	2,970.00	50.00000	1,500.00		
SODDING, NURSERY	SYS						
0043 628-09403	8.000	2,500.00000	20,000.00	2,800.00000	22,400.00		
FIELD OFFICE, TYPE C	MOS						
0044 628-11976	4.000	360.00000	1,440.00	1,200.00000	4,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 715-05032	37.000	187.00000	6,919.00	100.00000	3,700.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0046 715-05149	6.000	255.00000	1,530.00	100.00000	600.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0047 715-08306	29.000	223.00000	6,467.00	375.00000	10,875.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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 720-01894	1.000	1,975.00000	1,975.00	3,500.00000	3,500.00		
CASTING, FURNISH AND ADJUST TO GRADE , C-13	EACH						
0049 720-12798	15.000	340.00000	5,100.00	1,000.00000	15,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0050 720-98174	5.000	4,335.00000	21,675.00	7,000.00000	35,000.00		
INLET, TYPE B15	EACH						
0051 801-06209	23,380.000	2.55000	59,619.00	2.55000	59,619.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0052 801-06640	40.000	185.00000	7,400.00	185.00000	7,400.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0053 801-06645	45.000	125.00000	5,625.00	125.00000	5,625.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0054 801-06710	360.000	14.00000	5,040.00	14.00000	5,040.00		
FLASHING ARROW SIGN	DAY						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0055 801-06735	40.000	125.00000	5,000.00	125.00000	5,000.00		
TUBULAR MARKER, PERMANENT	EACH						
0056 801-06775	(1)	51,323.01000	51,323.01	115,000.00000	115,000.00		
MAINTAINING TRAFFIC	LS						
0057 801-07023	5.000	4,200.00000	21,000.00	4,200.00000	21,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0058 801-07118	108.000	12.00000	1,296.00	12.00000	1,296.00		
BARRICADE, TYPE III-A	LFT						
0059 801-08401	1,030.000	38.50000	39,655.00	45.00000	46,350.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0060 801-11990	12.000	1,210.00000	14,520.00	3,900.00000	46,800.00		
TEMPORARY CURB RAMP	EACH						
0061 801-12641	108.000	76.50000	8,262.00	70.00000	7,560.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0062 801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	1,343.000 LFT	18.00000	24,174.00	16.30000	21,890.90		
0063 802-04089 SIGN, SHEET, REMOVE	22.000 EACH	76.73000	1,688.06	76.73000	1,688.06		
0064 802-04893 REFERENCE POST	2.000 EACH	310.73000	621.46	310.73000	621.46		
0065 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	199.000 LFT	26.94000	5,361.06	26.94000	5,361.06		
0066 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	69.000 LFT	26.01000	1,794.69	26.01000	1,794.69		
0067 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000 EACH	107.90000	1,726.40	107.90000	1,726.40		
0068 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	172.64000	345.28	172.64000	345.28		

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0069 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	120.000 SFT	29.78000	3,573.60	29.78000	3,573.60		
0070 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	101.000 SFT	30.97000	3,127.97	30.97000	3,127.97		
0071 802-12528 SIGN, OVERHEAD REPLACE	38.000 EACH	245.21000	9,317.98	245.21000	9,317.98		
0072 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	3,260.00000	9,780.00	3,260.00000	9,780.00		
0073 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	2,085.21000	2,085.21	2,085.21000	2,085.21		
0074 805-01842 HANDHOLE, SIGNAL, TYPE 1	18.000 EACH	2,248.64000	40,475.52	2,248.64000	40,475.52		
0075 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	14.000 EACH	1,093.47000	15,308.58	1,093.47000	15,308.58		

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0076 805-02645	13.000	1,085.99000	14,117.87	1,085.99000	14,117.87		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0077 805-11814	1,965.000	17.42000	34,230.30	17.42000	34,230.30		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0078 805-11815	2,525.000	25.99000	65,624.75	25.99000	65,624.75		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0079 805-11817	18.000	1,331.74000	23,971.32	1,331.74000	23,971.32		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0080 805-78245	2.000	8,286.91000	16,573.82	8,286.91000	16,573.82		
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0081 805-78412	13.000	1,002.27000	13,029.51	1,002.27000	13,029.51		
SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0082 805-78445	6.000	2,159.46000	12,956.76	2,159.46000	12,956.76		
SIGNAL SERVICE	EACH						

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Letting Date: July 08, 2026 **District(s):** LaPorte

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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:**	
0083 805-78470	30,840.000	1.18000	36,391.20	1.18000	36,391.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0084 805-78490	3,520.000	3.83000	13,481.60	3.83000	13,481.60		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0085 805-78510	16,435.000	2.00000	32,870.00	2.00000	32,870.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0086 805-78785	46.000	1,300.00000	59,800.00	1,300.00000	59,800.00		
SIGNAL DETECTOR HOUSING	EACH						
0087 805-78795	9,780.000	13.00000	127,140.00	13.00000	127,140.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0088 808-06716	450.000	3.00000	1,350.00	3.00000	1,350.00		
LINE, REMOVE	LFT						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

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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:**	
0089 808-09381	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00		
RETRO-REFLECTIVITY TESTING	LS						
0090 808-12032	23,877.000	0.52000	12,416.04	0.52000	12,416.04		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0091 808-12782	181.000	5.10000	923.10	5.10000	923.10		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0092 808-75052	4,070.000	5.10000	20,757.00	5.10000	20,757.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0093 808-75055	6,265.000	5.10000	31,951.50	5.10000	31,951.50		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0094 808-75057	13,361.000	5.10000	68,141.10	5.10000	68,141.10		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0095	808-75260	240.000	8.75000	2,100.00	8.75000	2,100.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0096	808-75278	1,257.000	8.75000	10,998.75	8.75000	10,998.75		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0097	808-75297	667.000	16.00000	10,672.00	16.00000	10,672.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0098	808-75300	1,321.000	3.30000	4,359.30	3.30000	4,359.30		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0099	808-75320	32.000	125.00000	4,000.00	125.00000	4,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						

Contract ID: R -44663-A **Counties:** LAKE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 191 **Project(s):** 2200965

Contract Time: 11/06/26 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:**	
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	287.000 EACH	8.00000	2,296.00	18.00000	5,166.00		
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	287.000 EACH	44.00000	12,628.00	34.00000	9,758.00		
Section Totals:			$2,892,215.00		$3,039,430.53		
Life Cycle Costs:							
Section Total with LCC:			$2,892,215.00		$3,039,430.53		
Contract Item Totals			**$2,892,215.00**		**$3,039,430.53**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,892,215.00**		**$3,039,430.53**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44802-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 201 **Project(s):** 2201594

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,830.00000	5,830.00	6,024.00000	6,024.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	3.000	620.00000	1,860.00	475.00000	1,425.00	3,000.00000	9,000.00
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 109-08444	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 -44802-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 201 **Project(s):** 2201594

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	12,010.00000	12,010.00	14,133.45000	14,133.45	52,023.94000	52,023.94
0009 207-08264 SUBGRADE TREATMENT, TYPE II	794.000 SYS	38.00000	30,172.00	45.00000	35,730.00	13.00000	10,322.00
0010 214-11796 GEOGRID, TYPE IB	794.000 SYS	3.00000	2,382.00	4.50000	3,573.00	1.85000	1,468.90
0011 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	219.000 TON	220.00000	48,180.00	175.00000	38,325.00	300.00000	65,700.00
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	460.000 SYS	3.80000	1,748.00	10.00000	4,600.00	3.00000	1,380.00
0013 306-08042 MILLING, SCARIFICATION	6,675.000 SYS	1.75000	11,681.25	3.65000	24,363.75	2.00000	13,350.00
0014 401-000001 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	652.000 TON	175.00000	114,100.00	160.00000	104,320.00	120.00000	78,240.00

Contract ID: R -44802-A **Counties:** MADISON

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 201 **Project(s):** 2201594

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 402-07451	118.000	200.00000	23,600.00	200.00000	23,600.00	250.00000	29,500.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0016 406-05520	2.700	800.00000	2,160.00	1.00000	2.70	660.00000	1,782.00
ASPHALT FOR TACK COAT	TON						
0017 408-12028	0.500	5,800.00000	2,900.00	8,983.39000	4,491.70	2,500.00000	1,250.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0018 410-000228	293.000	1.50000	439.50	4.80000	1,406.40	1.10000	322.30
JOINT ADHESIVE	LFT						
Section Totals:			$257,067.75		$262,000.00		$274,344.14
Life Cycle Costs:							
Section Total with LCC:			$257,067.75		$262,000.00		$274,344.14
Contract Item Totals			**$257,067.75**		**$262,000.00**		**$274,344.14**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$257,067.75**		**$262,000.00**		**274,344.14**

( ) indicates item is bid as Lump Sum

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	13,000.00000	13,000.00	3,100.00000	3,100.00		
CONSTRUCTION ENGINEERING		LS						
0002	107-12976	11,500.000	1.00000	11,500.00	1.00000	11,500.00		
RAILROAD FLAGGING BUDGET		DOL						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	19,200.00000	19,200.00	15,500.00000	15,500.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	46.000	41.41000	1,904.86	56.00000	2,576.00		
PIPE, REMOVE	LFT						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-11626	2.000	12,000.00000	24,000.00	1,400.00000	2,800.00		
PUMP AROUND	EACH						
0015 205-12108	13,765.000	1.00000	13,765.00	1.00000	13,765.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	7,000.00000	7,000.00	2,425.00000	2,425.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 211-09265	21.000	58.80000	1,234.80	73.00000	1,533.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 304-12624	18.000	795.00000	14,310.00	830.00000	14,940.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0019 306-08036	49,499.000	1.14000	56,428.86	1.45000	71,773.55		
MILLING, ASPHALT, 2 IN.	SYS						
0020 306-08432	503.000	7.64000	3,842.92	5.25000	2,640.75		
MILLING, APPROACH	SYS						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-000002	5,445.000	99.49000	541,723.05	117.50000	639,787.50		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0022 401-11526	23,111.000	0.51000	11,786.61	0.21000	4,853.31		
JOINT ADHESIVE	LFT						
0024 406-05520	17.000	500.00000	8,500.00	680.00000	11,560.00		
ASPHALT FOR TACK COAT	TON						
0025 408-12028	2.000	1,780.00000	3,560.00	525.00000	1,050.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 606-12400	13,530.000	1.04000	14,071.20	1.04000	14,071.20		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0027 610-07487	55.000	237.00000	13,035.00	335.00000	18,425.00		
HMA FOR APPROACHES, TYPE B	TON						
0028 615-06490	6.000	650.00000	3,900.00	1,250.00000	7,500.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 616-05688	36.000	120.00000	4,320.00	108.00000	3,888.00		
RIPRAP, CLASS 1	TON						
0030 616-06405	90.000	62.00000	5,580.00	87.00000	7,830.00		
RIPRAP, REVETMENT	TON						
0031 616-06451	111.000	62.00000	6,882.00	86.00000	9,546.00		
RIPRAP, UNIFORM	TON						
0032 616-12246	217.000	3.00000	651.00	3.00000	651.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0033 621-01004	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING , PERMANENT	EACH						
0034 621-06559	67.000	22.00000	1,474.00	35.00000	2,345.00		
MULCHED SEEDING, TYPE R	SYS						
0035 628-09403	6.000	2,673.13000	16,038.78	2,550.00000	15,300.00		
FIELD OFFICE, TYPE C	MOS						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	715-02408	1.000	10,000.00000	10,000.00	10,500.00000	10,500.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 54 IN.		EACH						
0037	715-05125	46.000	277.88000	12,782.48	154.00000	7,084.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT						
0038	715-08305	11.000	810.00000	8,910.00	620.00000	6,820.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0039	715-09064	46.000	47.00000	2,162.00	87.00000	4,002.00		
VIDEO INSPECTION FOR PIPE		LFT						
0040	715-46030	2.000	1,900.00000	3,800.00	2,200.00000	4,400.00		
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0041	801-04308	4.000	245.00000	980.00	245.00000	980.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0042	801-06625	51.000	120.00000	6,120.00	120.00000	6,120.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-06640	16.000	135.00000	2,160.00	135.00000	2,160.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0044 801-06710	60.000	15.00000	900.00	15.00000	900.00		
FLASHING ARROW SIGN	DAY						
0045 801-06775	(1)	43,811.84000	43,811.84	29,300.00000	29,300.00		
MAINTAINING TRAFFIC	LS						
0046 801-07118	48.000	12.00000	576.00	12.00000	576.00		
BARRICADE, TYPE III-A	LFT						
0047 801-07119	82.000	12.00000	984.00	12.00000	984.00		
BARRICADE, TYPE III-B	LFT						
0048 802-05704	18.000	62.00000	1,116.00	17.95000	323.10		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0049 802-09838	10.000	70.00000	700.00	45.00000	450.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-06713	27,350.000	0.25000	6,837.50	0.25000	6,837.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0051 808-06714	27,060.000	0.25000	6,765.00	0.25000	6,765.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0052 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0053 808-75297	78.000	5.95000	464.10	5.95000	464.10		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0054 808-75340	2.000	595.00000	1,190.00	595.00000	1,190.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0055 808-75996	684.000	3.50000	2,394.00	9.50000	6,498.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -44871-A **Counties:** SPENCER

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 211 **Project(s):** 2201650

Contract Time: 10/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$962,369.00		$1,030,222.01		
Life Cycle Costs:							
Section Total with LCC:			$962,369.00		$1,030,222.01		
Contract Item Totals			**$962,369.00**		**$1,030,222.01**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$962,369.00**		**$1,030,222.01**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,100.00000	23,100.00	24,315.00000	24,315.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	20.000	1,030.00000	20,600.00	680.00000	13,600.00	887.00000	17,740.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	102,820.00000	102,820.00	55,757.40000	55,757.40	183,600.00000	183,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	38,553.00000	38,553.00	5,000.00000	5,000.00	73,440.00000	73,440.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-01845	1,505.000	5.20000	7,826.00	4.45000	6,697.25	4.25000	6,396.25
CONDUIT, REMOVE	LFT						
0015 202-02240	2,455.000	19.00000	46,645.00	40.00000	98,200.00	24.00000	58,920.00
PAVEMENT REMOVAL	SYS						
0016 202-02928	3.000	2,980.00000	8,940.00	1,100.00000	3,300.00	337.00000	1,011.00
CATCH BASIN, REMOVE	EACH						
0017 202-74035	6.000	161.00000	966.00	160.00000	960.00	60.00000	360.00
SIGN, REMOVE	EACH						
0018 202-90277	6.000	775.00000	4,650.00	775.00000	4,650.00	500.00000	3,000.00
DETECTOR HOUSING, REMOVE	EACH						
0019 202-93047	3.000	3,800.00000	11,400.00	715.00000	2,145.00	836.00000	2,508.00
MANHOLE, REMOVE	EACH						
0020 202-96022	8.000	2,300.00000	18,400.00	730.00000	5,840.00	700.00000	5,600.00
CONCRETE FOUNDATION, REMOVE	EACH						
0021 202-96133	170.000	89.00000	15,130.00	50.00000	8,500.00	59.00000	10,030.00
PIPE, REMOVE	LFT						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02000	2,365.000	34.00000	80,410.00	70.00000	165,550.00	42.00000	99,330.00
EXCAVATION, COMMON	CYS						
0023 205-11626	1.000	48,900.00000	48,900.00	27,300.00000	27,300.00	13,627.00000	13,627.00
PUMP AROUND	EACH						
0024 205-12108	44,725.000	1.00000	44,725.00	1.00000	44,725.00	1.00000	44,725.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	11,100.00000	11,100.00	11,000.00000	11,000.00	23,275.00000	23,275.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	2,350.00000	2,350.00	2,000.00000	2,000.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0027 207-08264	573.000	32.00000	18,336.00	38.00000	21,774.00	28.00000	16,044.00
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-12635	9,757.000	15.30000	149,282.10	26.00000	253,682.00	17.50000	170,747.50
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	735.000	76.00000	55,860.00	86.00000	63,210.00	77.00000	56,595.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09268	133.000	246.00000	32,718.00	333.00000	44,289.00	231.00000	30,723.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 214-11796	20.000	15.00000	300.00	24.00000	480.00	16.00000	320.00
GEOGRID, TYPE IB	SYS						
0033 215-12637	9,757.000	10.35000	100,984.95	12.00000	117,084.00	17.50000	170,747.50
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0034 301-12233	148.000	180.00000	26,640.00	137.00000	20,276.00	157.00000	23,236.00
COMPACTED AGGREGATE, NO. 8	CYS						
0035 301-12234	14.000	190.00000	2,660.00	267.00000	3,738.00	108.00000	1,512.00
COMPACTED AGGREGATE, NO. 53	CYS						
0036 303-07449	697.000	54.00000	37,638.00	62.00000	43,214.00	74.00000	51,578.00
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 306-08034	5,679.000	4.00000	22,716.00	5.00000	28,395.00	3.92000	22,261.68
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-11872	3,881.000	6.00000	23,286.00	7.00000	27,167.00	7.35000	28,525.35
MILLING, PROFILE	SYS						
0039 401-000005	1,807.000	160.00000	289,120.00	157.00000	283,699.00	115.00000	207,805.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040 401-000041	2,123.000	122.00000	259,006.00	129.00000	273,867.00	104.00000	220,792.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0041 401-000050	4,301.000	115.00000	494,615.00	125.00000	537,625.00	87.00000	374,187.00
QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0042 401-11526	19,800.000	0.55000	10,890.00	1.00000	19,800.00	1.00000	19,800.00
JOINT ADHESIVE	LFT						
0043 401-12439	9,900.000	4.50000	44,550.00	5.00000	49,500.00	4.64000	45,936.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 406-05520	11.000	850.00000	9,350.00	890.00000	9,790.00	522.00000	5,742.00
ASPHALT FOR TACK COAT	TON						
0046 502-06999	80.000	103.25000	8,260.00	130.00000	10,400.00	241.00000	19,280.00
PCCP, 8 IN.	SYS						
0047 601-02241	413.000	4.00000	1,652.00	4.20000	1,734.60	5.00000	2,065.00
GUARDRAIL, REMOVE	LFT						
0048 601-12281	50.000	21.00000	1,050.00	22.00000	1,100.00	64.00000	3,200.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12291	1.000	3,325.00000	3,325.00	3,500.00000	3,500.00	3,850.00000	3,850.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0050 601-94690	1.000	5,375.00000	5,375.00	5,650.00000	5,650.00	6,000.00000	6,000.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0051 605-02493	535.000	48.79000	26,102.65	77.00000	41,195.00	114.00000	60,990.00
CURB, ISLAND CONCRETE	SYS						

Contract ID: R -45169-A **Counties:** HANCOCK

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 605-06145	1,373.000	49.15000	67,482.95	55.00000	75,515.00	51.00000	70,023.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0053 605-06205	803.000	72.26000	58,024.78	65.50000	52,596.50	49.00000	39,347.00
CENTER CURB, CONCRETE, TYPE B	LFT						
0054 610-07487	31.000	200.00000	6,200.00	251.00000	7,781.00	480.00000	14,880.00
HMA FOR APPROACHES, TYPE B	TON						
0055 611-08232	2.000	200.00000	400.00	210.00000	420.00	275.00000	550.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0056 615-06490	9.000	165.00000	1,485.00	173.00000	1,557.00	198.00000	1,782.00
RIGHT-OF-WAY MARKER	EACH						
0057 615-06510	2.000	500.00000	1,000.00	527.00000	1,054.00	1,025.00000	2,050.00
MONUMENT, TYPE C	EACH						
0058 616-06405	176.000	85.00000	14,960.00	118.00000	20,768.00	78.00000	13,728.00
RIPRAP, REVETMENT	TON						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-12246	534.000	5.00000	2,670.00	6.00000	3,204.00	6.00000	3,204.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 621-01004	2.000	500.00000	1,000.00	275.00000	550.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-06559	6,048.000	1.25000	7,560.00	1.00000	6,048.00	0.85000	5,140.80
MULCHED SEEDING, TYPE R	SYS						
0062 621-06574	350.000	13.50000	4,725.00	8.50000	2,975.00	14.00000	4,900.00
SODDING	SYS						
0063 628-09403	12.000	3,650.00000	43,800.00	3,790.00000	45,480.00	2,483.00000	29,796.00
FIELD OFFICE, TYPE C	MOS						
0064 629-000149	6,397.000	9.60000	61,411.20	7.75000	49,576.75	6.25000	39,981.25
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0065 629-000150	12,794.000	1.00000	12,794.00	1.00000	12,794.00	1.00000	12,794.00
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: R -45169-A **Counties:** HANCOCK

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Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 714-11096	215.000	1,290.00000	277,350.00	1,319.00000	283,585.00	1,158.00000	248,970.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 3 FT	LFT						
0067 715-05123	305.000	145.00000	44,225.00	140.00000	42,700.00	132.00000	40,260.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0069 720-45065	2.000	9,580.00000	19,160.00	7,750.00000	15,500.00	5,525.00000	11,050.00
INLET, TYPE N12	EACH						
0071 720-45335	1.000	6,260.00000	6,260.00	3,410.00000	3,410.00	3,291.00000	3,291.00
CATCH BASIN, TYPE E7, MODIFIED	EACH						
0072 801-04308	4.000	259.00000	1,036.00	206.00000	824.00	285.00000	1,140.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06209	11,988.000	1.94000	23,256.72	1.50000	17,982.00	2.00000	23,976.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0074 801-06625	30.000	155.00000	4,650.00	130.00000	3,900.00	170.00000	5,100.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-06640	87.000	209.00000	18,183.00	168.50000	14,659.50	229.00000	19,923.00
CONSTRUCTION SIGN, TYPE A	EACH						
0076 801-06645	32.000	105.00000	3,360.00	75.00000	2,400.00	115.00000	3,680.00
CONSTRUCTION SIGN, TYPE B	EACH						
0077 801-06710	180.000	15.00000	2,700.00	12.00000	2,160.00	15.00000	2,700.00
FLASHING ARROW SIGN	DAY						
0078 801-06775	(1)	71,110.00000	71,110.00	194,453.00000	194,453.00	569,579.57000	569,579.57
MAINTAINING TRAFFIC	LS						
0079 801-07024	2.000	8,600.00000	17,200.00	9,050.00000	18,100.00	10,179.00000	20,358.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0080 801-07118	72.000	15.85000	1,141.20	10.50000	756.00	17.00000	1,224.00
BARRICADE, TYPE III-A	LFT						
0081 801-08401	3,862.000	52.00000	200,824.00	43.00000	166,066.00	38.55000	148,880.10
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-12324	200.000	75.00000	15,000.00	75.00000	15,000.00	75.00000	15,000.00
LAW ENFORCEMENT OFFICER	HRS						
0083 802-05701	189.000	25.50000	4,819.50	26.00000	4,914.00	30.00000	5,670.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0084 802-05702	452.000	26.00000	11,752.00	27.00000	12,204.00	30.00000	13,560.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0085 802-09838	109.000	37.50000	4,087.50	38.00000	4,142.00	30.00000	3,270.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0086 802-09840	347.000	37.50000	13,012.50	38.00000	13,186.00	30.00000	10,410.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0087 802-09842	36.000	34.00000	1,224.00	34.00000	1,224.00	35.00000	1,260.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0088 802-91122	10.000	476.00000	4,760.00	475.00000	4,750.00	300.00000	3,000.00
SIGN, GROUND MOUNTED, RESET	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 804-11920	6.000	212.65000	1,275.90	527.00000	3,162.00	175.00000	1,050.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0090 804-11921	12.000	212.65000	2,551.80	632.00000	7,584.00	175.00000	2,100.00
DELINEATOR POST, FLEXIBLE, TYPE II	EACH						
0091 805-01300	1.000	3,220.00000	3,220.00	3,300.00000	3,300.00	3,750.00000	3,750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0092 805-11815	450.000	13.00000	5,850.00	14.00000	6,300.00	36.00000	16,200.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0093 807-02191	11.000	1,720.00000	18,920.00	1,750.00000	19,250.00	1,980.00000	21,780.00
HANDHOLE, LIGHTING	EACH						
0094 807-07580	3,221.000	14.50000	46,704.50	15.00000	48,315.00	25.00000	80,525.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0095 807-12202	16.000	734.00000	11,744.00	737.00000	11,792.00	700.00000	11,200.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 807-12791	16.000	2,290.00000	36,640.00	2,350.00000	37,600.00	2,750.00000	44,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0097 807-85762	16.000	5,100.00000	81,600.00	5,210.00000	83,360.00	5,445.00000	87,120.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0098 808-06716	4,205.000	0.61000	2,565.05	0.50000	2,102.50	0.70000	2,943.50
LINE, REMOVE	LFT						
0099 808-09381	(1)	3,000.00000	3,000.00	4,158.00000	4,158.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0100 808-11650	468.000	1.08000	505.44	2.25000	1,053.00	1.20000	561.60
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0101 808-11698	468.000	18.57000	8,690.76	20.00000	9,360.00	21.00000	9,828.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-12032	12,698.000	0.72000	9,142.56	0.75000	9,523.50	0.80000	10,158.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0103 808-75043	7,377.000	0.91000	6,713.07	1.10000	8,114.70	1.00000	7,377.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0104 808-75247	4,005.000	0.91000	3,644.55	1.10000	4,405.50	1.00000	4,005.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0105 808-75278	34.000	6.91000	234.94	4.00000	136.00	7.50000	255.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0106 808-75297	37.000	12.87000	476.19	8.50000	314.50	14.00000	518.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0107 808-75320	14.000	214.00000	2,996.00	264.00000	3,696.00	235.00000	3,290.00
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) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75325	2.000	249.00000	498.00	235.00000	470.00	275.00000	550.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0109 808-75996	27.000	17.54000	473.58	50.50000	1,363.50	7.50000	202.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0110 808-75998	41.000	52.43000	2,149.63	74.00000	3,034.00	57.00000	2,337.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0111 808-96075	848.000	1.35000	1,144.80	2.10000	1,780.80	1.50000	1,272.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0112 402-10086	239.000	190.00000	45,410.00	270.00000	64,530.00	132.00000	31,548.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0113 105-09357	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
COST ADJUSTMENT FOR ACCELERATION	DOL						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE O'MARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 203-02070	1,260.000	100.00000	126,000.00	37.00000	46,620.00	64.00000	80,640.00
BORROW	CYS						
0115 207-09935	65.000	90.00000	5,850.00	164.00000	10,660.00	32.00000	2,080.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0116 605-06150	172.000	52.66000	9,057.52	68.00000	11,696.00	51.00000	8,772.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0117 715-05118	100.000	125.00000	12,500.00	121.00000	12,100.00	99.00000	9,900.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0118 715-09064	405.000	5.32000	2,154.60	13.00000	5,265.00	10.00000	4,050.00
VIDEO INSPECTION FOR PIPE	LFT						
0119 807-86810	1.000	9,770.00000	9,770.00	10,000.00000	10,000.00	10,500.00000	10,500.00
SERVICE POINT, TYPE II	EACH						
Section Totals:			$3,600,348.94		$3,874,000.00		$3,972,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,600,348.94		$3,874,000.00		$3,972,000.00
Contract Item Totals			**$3,600,348.94**		**$3,874,000.00**		**$3,972,000.00**

Contract ID: R -45169-A **Counties:** HANCOCK

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,600,348.94**	**$3,874,000.00**	**3,972,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45169-A **Counties:** HANCOCK

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,600.00000	26,600.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	20.000	1,704.04000	34,080.80	1,000.00000	20,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 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)	129,853.83000	129,853.83	245,000.00000	245,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	34,532.38000	34,532.38	98,000.00000	98,000.00		
CLEARING RIGHT-OF-WAY	LS						

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-01845	1,505.000	5.20000	7,826.00	8.00000	12,040.00		
CONDUIT, REMOVE	LFT						
0015 202-02240	2,455.000	34.67000	85,114.85	40.00000	98,200.00		
PAVEMENT REMOVAL	SYS						
0016 202-02928	3.000	985.00000	2,955.00	1,500.00000	4,500.00		
CATCH BASIN, REMOVE	EACH						
0017 202-74035	6.000	161.00000	966.00	100.00000	600.00		
SIGN, REMOVE	EACH						
0018 202-90277	6.000	775.00000	4,650.00	50.00000	300.00		
DETECTOR HOUSING, REMOVE	EACH						
0019 202-93047	3.000	1,325.36000	3,976.08	1,500.00000	4,500.00		
MANHOLE, REMOVE	EACH						
0020 202-96022	8.000	1,800.00000	14,400.00	2,000.00000	16,000.00		
CONCRETE FOUNDATION, REMOVE	EACH						
0021 202-96133	170.000	63.94000	10,869.80	50.00000	8,500.00		
PIPE, REMOVE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02000	2,365.000	66.48000	157,225.20	100.00000	236,500.00		
EXCAVATION, COMMON	CYS						
0023 205-11626	1.000	19,549.60000	19,549.60	50,000.00000	50,000.00		
PUMP AROUND	EACH						
0024 205-12108	44,725.000	1.00000	44,725.00	1.00000	44,725.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	16,563.49000	16,563.49	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	2,900.00000	2,900.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0027 207-08264	573.000	79.15000	45,352.95	40.00000	22,920.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-12635	9,757.000	12.89000	125,767.73	20.00000	195,140.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	735.000	103.02000	75,719.70	60.00000	44,100.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09268	133.000	326.34000	43,403.22	250.00000	33,250.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 214-11796	20.000	30.80000	616.00	30.00000	600.00		
GEOGRID, TYPE IB	SYS						
0033 215-12637	9,757.000	12.89000	125,767.73	15.00000	146,355.00		
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0034 301-12233	148.000	242.12000	35,833.76	150.00000	22,200.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0035 301-12234	14.000	121.89000	1,706.46	160.00000	2,240.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0036 303-07449	697.000	77.41000	53,954.77	100.00000	69,700.00		
COMPACTED AGGREGATE, NO. 73	TON						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 306-08034	5,679.000	5.14000	29,190.06	5.00000	28,395.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-11872	3,881.000	8.46000	32,833.26	5.00000	19,405.00		
MILLING, PROFILE	SYS						
0039 401-000005	1,807.000	192.61000	348,046.27	150.00000	271,050.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040 401-000041	2,123.000	174.18000	369,784.14	125.00000	265,375.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0041 401-000050	4,301.000	159.23000	684,848.23	100.00000	430,100.00		
QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0042 401-11526	19,800.000	0.79000	15,642.00	1.00000	19,800.00		
JOINT ADHESIVE	LFT						
0043 401-12439	9,900.000	2.75000	27,225.00	2.75000	27,225.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 406-05520	11.000	0.01000	0.11	0.01000	0.11		
ASPHALT FOR TACK COAT	TON						
0046 502-06999	80.000	154.87000	12,389.60	220.00000	17,600.00		
PCCP, 8 IN.	SYS						
0047 601-02241	413.000	4.00000	1,652.00	5.00000	2,065.00		
GUARDRAIL, REMOVE	LFT						
0048 601-12281	50.000	21.00000	1,050.00	58.00000	2,900.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049 601-12291	1.000	3,325.00000	3,325.00	3,500.00000	3,500.00		
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0050 601-94690	1.000	5,375.00000	5,375.00	5,500.00000	5,500.00		
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0051 605-02493	535.000	164.63000	88,077.05	200.00000	107,000.00		
CURB, ISLAND CONCRETE	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 605-06145	1,373.000	62.25000	85,469.25	100.00000	137,300.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0053 605-06205	803.000	95.57000	76,742.71	120.00000	96,360.00		
CENTER CURB, CONCRETE, TYPE B	LFT						
0054 610-07487	31.000	299.46000	9,283.26	400.00000	12,400.00		
HMA FOR APPROACHES, TYPE B	TON						
0055 611-08232	2.000	200.00000	400.00	250.00000	500.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0056 615-06490	9.000	165.00000	1,485.00	180.00000	1,620.00		
RIGHT-OF-WAY MARKER	EACH						
0057 615-06510	2.000	500.00000	1,000.00	1,025.00000	2,050.00		
MONUMENT, TYPE C	EACH						
0058 616-06405	176.000	168.15000	29,594.40	200.00000	35,200.00		
RIPRAP, REVETMENT	TON						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-12246	534.000	6.32000	3,374.88	7.00000	3,738.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 621-01004	2.000	250.00000	500.00	250.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-06559	6,048.000	0.75000	4,536.00	10.00000	60,480.00		
MULCHED SEEDING, TYPE R	SYS						
0062 621-06574	350.000	8.00000	2,800.00	20.00000	7,000.00		
SODDING	SYS						
0063 628-09403	12.000	5,119.62000	61,435.44	4,000.00000	48,000.00		
FIELD OFFICE, TYPE C	MOS						
0064 629-000149	6,397.000	7.46000	47,721.62	10.00000	63,970.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0065 629-000150	12,794.000	1.00000	12,794.00	1.00000	12,794.00		
TOPSOIL AMENDMENT BUDGET	DOL						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 714-11096	215.000	1,274.71000	274,062.65	1,000.00000	215,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 3 FT	LFT						
0067 715-05123	305.000	186.25000	56,806.25	100.00000	30,500.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0069 720-45065	2.000	8,322.52000	16,645.04	125.00000	250.00		
INLET, TYPE N12	EACH						
0071 720-45335	1.000	5,434.13000	5,434.13	9,000.00000	9,000.00		
CATCH BASIN, TYPE E7, MODIFIED	EACH						
0072 801-04308	4.000	196.00000	784.00	200.00000	800.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06209	11,988.000	1.50000	17,982.00	1.50000	17,982.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0074 801-06625	30.000	123.00000	3,690.00	123.00000	3,690.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-06640	87.000	160.00000	13,920.00	160.00000	13,920.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0076 801-06645	32.000	71.00000	2,272.00	71.00000	2,272.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0077 801-06710	180.000	11.00000	1,980.00	11.00000	1,980.00		
FLASHING ARROW SIGN	DAY						
0078 801-06775	(1)	46,448.76000	46,448.76	684,049.46000	684,049.46		
MAINTAINING TRAFFIC	LS						
0079 801-07024	2.000	8,600.00000	17,200.00	8,600.00000	17,200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0080 801-07118	72.000	10.00000	720.00	10.00000	720.00		
BARRICADE, TYPE III-A	LFT						
0081 801-08401	3,862.000	47.60000	183,831.20	30.00000	115,860.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-12324	200.000	75.00000	15,000.00	75.00000	15,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0083 802-05701	189.000	25.50000	4,819.50	17.00000	3,213.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0084 802-05702	452.000	26.00000	11,752.00	15.50000	7,006.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0085 802-09838	109.000	37.50000	4,087.50	25.00000	2,725.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0086 802-09840	347.000	37.50000	13,012.50	23.00000	7,981.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0087 802-09842	36.000	34.00000	1,224.00	21.00000	756.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0088 802-91122	10.000	476.00000	4,760.00	305.00000	3,050.00		
SIGN, GROUND MOUNTED, RESET	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 804-11920	6.000	500.00000	3,000.00	65.00000	390.00		
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0090 804-11921	12.000	600.00000	7,200.00	125.00000	1,500.00		
DELINEATOR POST, FLEXIBLE, TYPE II	EACH						
0091 805-01300	1.000	3,220.00000	3,220.00	4,000.00000	4,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0092 805-11815	450.000	13.00000	5,850.00	41.00000	18,450.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0093 807-02191	11.000	1,720.00000	18,920.00	2,750.00000	30,250.00		
HANDHOLE, LIGHTING	EACH						
0094 807-07580	3,221.000	14.50000	46,704.50	43.00000	138,503.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0095 807-12202	16.000	734.00000	11,744.00	1,500.00000	24,000.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 807-12791	16.000	2,290.00000	36,640.00	2,000.00000	32,000.00		
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0097 807-85762	16.000	5,100.00000	81,600.00	6,000.00000	96,000.00		
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0098 808-06716	4,205.000	0.50000	2,102.50	1.00000	4,205.00		
LINE, REMOVE	LFT						
0099 808-09381	(1)	3,950.00000	3,950.00	3,950.00000	3,950.00		
RETRO-REFLECTIVITY TESTING	LS						
0100 808-11650	468.000	1.97000	921.96	2.00000	936.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0101 808-11698	468.000	19.03000	8,906.04	20.00000	9,360.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-12032	12,698.000	0.60000	7,618.80	1.00000	12,698.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0103 808-75043	7,377.000	1.00000	7,377.00	1.00000	7,377.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0104 808-75247	4,005.000	1.00000	4,005.00	1.00000	4,005.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0105 808-75278	34.000	3.85000	130.90	4.00000	136.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0106 808-75297	37.000	7.79000	288.23	8.00000	296.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0107 808-75320	14.000	251.00000	3,514.00	251.00000	3,514.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-75325	2.000	223.00000	446.00	223.00000	446.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0109 808-75996	27.000	10.90000	294.30	35.00000	945.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0110 808-75998	41.000	70.00000	2,870.00	70.00000	2,870.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0111 808-96075	848.000	1.97000	1,670.56	2.00000	1,696.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0112 402-10086	239.000	318.70000	76,169.30	218.00000	52,102.00		
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0113 105-09357	1.000	1.00000	1.00	1.00000	1.00		
COST ADJUSTMENT FOR ACCELERATION	DOL						

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 203-02070	1,260.000	0.01000	12.60	80.00000	100,800.00		
BORROW	CYS						
0115 207-09935	65.000	63.62000	4,135.30	150.00000	9,750.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0116 605-06150	172.000	84.26000	14,492.72	80.00000	13,760.00		
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0117 715-05118	100.000	141.82000	14,182.00	200.00000	20,000.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0118 715-09064	405.000	4.84000	1,960.20	10.00000	4,050.00		
VIDEO INSPECTION FOR PIPE	LFT						
0119 807-86810	1.000	9,770.00000	9,770.00	10,000.00000	10,000.00		
SERVICE POINT, TYPE II	EACH						
Section Totals:			$4,137,622.07		$4,878,150.57		
Life Cycle Costs:							
Section Total with LCC:			$4,137,622.07		$4,878,150.57		
Contract Item Totals			**$4,137,622.07**		**$4,878,150.57**		

Contract ID: R -45169-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 221 **Project(s):** 2301078

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$4,137,622.07**	**$4,878,150.57**

( ) indicates item is bid as Lump Sum

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	25,000.00000	25,000.00	6,900.00000	6,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	32,500.00000	32,500.00	50,000.00000	50,000.00	46,417.00000	46,417.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,000.00000	11,000.00	17,000.00000	17,000.00	18,000.00000	18,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	8,500.00000	8,500.00	25,000.00000	25,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 050-047-78.84	LS						
0012 203-02000	135.000	65.00000	8,775.00	285.00000	38,475.00	350.00000	47,250.00
EXCAVATION, COMMON	CYS						
0013 203-02010	5.000	300.00000	1,500.00	3,000.00000	15,000.00	350.00000	1,750.00
EXCAVATION, ROCK	CYS						
0014 203-02070	375.000	22.00000	8,250.00	0.01000	3.75	105.00000	39,375.00
BORROW	CYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	7,500.00000	7,500.00	10,000.00000	10,000.00	17,540.00000	17,540.00
PUMP AROUND	EACH						
0016 205-12108	15,347.000	1.00000	15,347.00	1.00000	15,347.00	1.00000	15,347.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	10,900.00000	10,900.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51220	8.000	60.00000	480.00	400.00000	3,200.00	224.00000	1,792.00
EXCAVATION, WET	CYS						
0019 207-09935	868.000	35.00000	30,380.00	45.00000	39,060.00	73.00000	63,364.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	364.000	65.00000	23,660.00	105.00000	38,220.00	129.00000	46,956.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	193.000	4.00000	772.00	7.00000	1,351.00	5.00000	965.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12232	15.000	50.00000	750.00	110.00000	1,650.00	250.00000	3,750.00
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12233	13.000	50.00000	650.00	220.00000	2,860.00	250.00000	3,250.00
COMPACTED AGGREGATE, NO. 8	CYS						
0024 301-12234	15.000	42.00000	630.00	80.00000	1,200.00	250.00000	3,750.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	231.000	39.00000	9,009.00	50.00000	11,550.00	140.00000	32,340.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-07494	262.000	235.00000	61,570.00	200.00000	52,400.00	222.00000	58,164.00
WIDENING WITH HMA, TYPE C	TON						
0027 306-08034	334.000	12.00000	4,008.00	45.00000	15,030.00	30.00000	10,020.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-000005	90.000	200.00000	18,000.00	300.00000	27,000.00	245.00000	22,050.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000041	42.000	185.00000	7,770.00	400.00000	16,800.00	329.00000	13,818.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030 401-000053	138.000	185.00000	25,530.00	200.00000	27,600.00	198.00000	27,324.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0031 401-11526	1,754.000	1.20000	2,104.80	2.00000	3,508.00	1.00000	1,754.00
JOINT ADHESIVE	LFT						
0032 406-05521	2,554.000	1.00000	2,554.00	1.25000	3,192.50	1.00000	2,554.00
ASPHALT FOR TACK COAT	SYS						
0033 408-07478	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	2,400.00000	2,400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 601-02241	622.000	5.00000	3,110.00	6.00000	3,732.00	4.00000	2,488.00
GUARDRAIL, REMOVE	LFT						
0035 601-12281	332.000	27.00000	8,964.00	31.00000	10,292.00	24.00000	7,968.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 601-94689	4.000	3,000.00000	12,000.00	2,500.00000	10,000.00	2,885.00000	11,540.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 606-12400	125.000	55.00000	6,875.00	2.00000	250.00	2.00000	250.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0038 615-06490	14.000	180.00000	2,520.00	200.00000	2,800.00	165.00000	2,310.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	1,200.00000	2,400.00	1,650.00000	3,300.00	1,020.00000	2,040.00
MONUMENT, TYPE B	EACH						
0040 616-05688	17.000	100.00000	1,700.00	325.00000	5,525.00	165.00000	2,805.00
RIPRAP, CLASS 1	TON						
0041 616-06405	26.000	80.00000	2,080.00	225.00000	5,850.00	140.00000	3,640.00
RIPRAP, REVETMENT	TON						
0042 616-12249	210.000	3.50000	735.00	6.50000	1,365.00	6.00000	1,260.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	500.00000	500.00	1,200.00000	1,200.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	918.000	5.00000	4,590.00	1.75000	1,606.50	2.00000	1,836.00
EROSION CONTROL BLANKET	SYS						
0045 621-06559	1,092.000	2.50000	2,730.00	1.50000	1,638.00	2.50000	2,730.00
MULCHED SEEDING, TYPE R	SYS						
0046 621-06567	1.000	2.00000	2.00	0.10000	0.10	0.01000	0.01
WATER	kGAL						
0047 621-06574	72.000	25.00000	1,800.00	65.00000	4,680.00	40.00000	2,880.00
SODDING	SYS						
0048 628-11976	2.000	400.00000	800.00	500.00000	1,000.00	383.00000	766.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	8.000	2,300.00000	18,400.00	1,950.00000	15,600.00	3,200.00000	25,600.00
FIELD OFFICE, TYPE D	MOS						
0050 702-04325	(1)	41,000.00000	41,000.00	40,000.00000	40,000.00	25,700.00000	25,700.00
TEMPORARY SHORING	LS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0051 709-51821	(1)	7,900.00000	7,900.00	3,000.00000	3,000.00	2,930.00000	2,930.00
SURFACE SEAL	LS						
0052 714-000086	1,350.000	2.00000	2,700.00	3.00000	4,050.00	4.00000	5,400.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0053 714-11190	75.000	1,212.00000	90,900.00	1,200.00000	90,000.00	1,870.00000	140,250.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0054 718-12307	378.000	3.00000	1,134.00	3.50000	1,323.00	3.00000	1,134.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0055 801-03291	7.000	120.00000	840.00	160.00000	1,120.00	160.00000	1,120.00
CONSTRUCTION SIGN, TYPE D	EACH						
0056 801-04308	2.000	211.00000	422.00	310.00000	620.00	310.00000	620.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06209	4,540.000	2.20000	9,988.00	1.90000	8,626.00	1.90000	8,626.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 801-06577	24.000	12.00000	288.00	12.00000	288.00	12.00000	288.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0059 801-06640	14.000	211.00000	2,954.00	190.00000	2,660.00	190.00000	2,660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0060 801-06645	18.000	80.00000	1,440.00	125.00000	2,250.00	125.00000	2,250.00
CONSTRUCTION SIGN, TYPE B	EACH						
0061 801-06775	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0062 801-07023	2.000	5,500.00000	11,000.00	8,500.00000	17,000.00	5,000.00000	10,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0063 801-07118	24.000	17.00000	408.00	18.00000	432.00	18.00000	432.00
BARRICADE, TYPE III-A	LFT						
0064 801-07119	48.000	17.00000	816.00	18.00000	864.00	18.00000	864.00
BARRICADE, TYPE III-B	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-08508	410.000	40.00000	16,400.00	98.00000	40,180.00	108.00000	44,280.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0066	801-12081	(1)	5,500.00000	5,500.00	15,000.00000	15,000.00	17,499.99000	17,499.99
PORTABLE SIGNAL		LS						
0067	801-12482	7.000	1,600.00000	11,200.00	9,000.00000	63,000.00	4,500.00000	31,500.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0068	801-12883	2.000	430.00000	860.00	800.00000	1,600.00	800.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0069	801-97643	1,008.000	22.00000	22,176.00	16.50000	16,632.00	16.50000	16,632.00
TEMPORARY BUZZ STRIPS		LFT						
0070	808-06716	5,020.000	1.00000	5,020.00	0.65000	3,263.00	0.65000	3,263.00
LINE, REMOVE		LFT						
0071	808-75007	2,430.000	1.00000	2,430.00	0.80000	1,944.00	0.80000	1,944.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CRIDER & CRIDER, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75047	2,590.000	1.00000	2,590.00	0.80000	2,072.00	0.80000	2,072.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0073 808-75996	34.000	5.00000	170.00	25.00000	850.00	35.00000	1,190.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074 808-75998	34.000	80.00000	2,720.00	60.00000	2,040.00	60.00000	2,040.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$647,308.80		$867,106.85		$945,945.00
Life Cycle Costs:							
Section Total with LCC:			$647,308.80		$867,106.85		$945,945.00
Contract Item Totals			**$647,308.80**		**$867,106.85**		**$945,945.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$647,308.80**		**$867,106.85**		**945,945.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	18,000.00000	18,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	50,000.00000	50,000.00	52,000.00000	52,000.00	62,500.00000	62,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	8,000.00000	8,000.00	21,000.00000	21,000.00	32,500.00000	32,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	16,500.00000	16,500.00	50,000.00000	50,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 050-047-78.84	LS						
0012 203-02000	135.000	190.00000	25,650.00	400.00000	54,000.00	80.00000	10,800.00
EXCAVATION, COMMON	CYS						
0013 203-02010	5.000	600.00000	3,000.00	200.00000	1,000.00	260.00000	1,300.00
EXCAVATION, ROCK	CYS						
0014 203-02070	375.000	140.00000	52,500.00	20.00000	7,500.00	20.00000	7,500.00
BORROW	CYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	8,000.00000	8,000.00	30,000.00000	30,000.00	80,000.00000	80,000.00
PUMP AROUND	EACH						
0016 205-12108	15,347.000	1.00000	15,347.00	1.00000	15,347.00	1.00000	15,347.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51220	8.000	240.00000	1,920.00	75.00000	600.00	150.00000	1,200.00
EXCAVATION, WET	CYS						
0019 207-09935	868.000	39.00000	33,852.00	55.00000	47,740.00	70.00000	60,760.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	364.000	215.00000	78,260.00	95.00000	34,580.00	130.00000	47,320.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	193.000	10.00000	1,930.00	10.00000	1,930.00	5.00000	965.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12232	15.000	290.00000	4,350.00	150.00000	2,250.00	140.00000	2,100.00
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12233	13.000	350.00000	4,550.00	200.00000	2,600.00	140.00000	1,820.00
COMPACTED AGGREGATE, NO. 8	CYS						
0024 301-12234	15.000	400.00000	6,000.00	175.00000	2,625.00	130.00000	1,950.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	231.000	70.00000	16,170.00	55.00000	12,705.00	80.00000	18,480.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-07494	262.000	200.00000	52,400.00	210.00000	55,020.00	340.00000	89,080.00
WIDENING WITH HMA, TYPE C	TON						
0027 306-08034	334.000	36.00000	12,024.00	12.00000	4,008.00	30.00000	10,020.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-000005	90.000	300.00000	27,000.00	190.00000	17,100.00	245.00000	22,050.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 401-000041	42.000	400.00000	16,800.00	190.00000	7,980.00	329.00000	13,818.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030 401-000053	138.000	200.00000	27,600.00	190.00000	26,220.00	198.00000	27,324.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0031 401-11526	1,754.000	2.00000	3,508.00	1.00000	1,754.00	1.00000	1,754.00
JOINT ADHESIVE	LFT						
0032 406-05521	2,554.000	1.25000	3,192.50	1.00000	2,554.00	1.00000	2,554.00
ASPHALT FOR TACK COAT	SYS						
0033 408-07478	1.000	1,500.00000	1,500.00	3,200.00000	3,200.00	2,400.00000	2,400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 601-02241	622.000	4.00000	2,488.00	4.00000	2,488.00	4.00000	2,488.00
GUARDRAIL, REMOVE	LFT						
0035 601-12281	332.000	24.00000	7,968.00	24.00000	7,968.00	24.00000	7,968.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 601-94689	4.000	2,885.00000	11,540.00	2,885.00000	11,540.00	2,885.00000	11,540.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 606-12400	125.000	92.00000	11,500.00	6.00000	750.00	88.00000	11,000.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0038 615-06490	14.000	135.00000	1,890.00	165.00000	2,310.00	165.00000	2,310.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	1,020.00000	2,040.00	1,020.00000	2,040.00	1,020.00000	2,040.00
MONUMENT, TYPE B	EACH						
0040 616-05688	17.000	250.00000	4,250.00	160.00000	2,720.00	180.00000	3,060.00
RIPRAP, CLASS 1	TON						
0041 616-06405	26.000	175.00000	4,550.00	100.00000	2,600.00	180.00000	4,680.00
RIPRAP, REVETMENT	TON						
0042 616-12249	210.000	11.50000	2,415.00	9.00000	1,890.00	5.00000	1,050.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	800.88000	800.88	1,200.00000	1,200.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	918.000	2.00000	1,836.00	1.75000	1,606.50	15.00000	13,770.00
EROSION CONTROL BLANKET	SYS						
0045 621-06559	1,092.000	2.50000	2,730.00	1.50000	1,638.00	10.00000	10,920.00
MULCHED SEEDING, TYPE R	SYS						
0046 621-06567	1.000	0.01000	0.01	0.10000	0.10	1.00000	1.00
WATER	kGAL						
0047 621-06574	72.000	40.00000	2,880.00	75.00000	5,400.00	60.00000	4,320.00
SODDING	SYS						
0048 628-11976	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	8.000	2,500.00000	20,000.00	3,200.00000	25,600.00	2,000.00000	16,000.00
FIELD OFFICE, TYPE D	MOS						
0050 702-04325	(1)	27,000.00000	27,000.00	150,000.00000	150,000.00	275,000.00000	275,000.00
TEMPORARY SHORING	LS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
SURFACE SEAL	LS						
0052 714-000086	1,350.000	2.50000	3,375.00	5.50000	7,425.00	8.00000	10,800.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0053 714-11190	75.000	2,450.00000	183,750.00	1,600.00000	120,000.00	2,650.00000	198,750.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0054 718-12307	378.000	4.50000	1,701.00	3.00000	1,134.00	5.00000	1,890.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0055 801-03291	7.000	160.00000	1,120.00	145.00000	1,015.00	160.00000	1,120.00
CONSTRUCTION SIGN, TYPE D	EACH						
0056 801-04308	2.000	310.00000	620.00	295.00000	590.00	310.00000	620.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06209	4,540.000	1.90000	8,626.00	3.15000	14,301.00	1.90000	8,626.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, 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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 801-06577	24.000		12.00000	288.00	14.95000	358.80	12.00000	288.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0059 801-06640	14.000		190.00000	2,660.00	165.00000	2,310.00	190.00000	2,660.00
CONSTRUCTION SIGN, TYPE A	EACH							
0060 801-06645	18.000		125.00000	2,250.00	98.00000	1,764.00	125.00000	2,250.00
CONSTRUCTION SIGN, TYPE B	EACH							
0061 801-06775	(1)		80,900.00000	80,900.00	15,000.00000	15,000.00	42,302.00000	42,302.00
MAINTAINING TRAFFIC	LS							
0062 801-07023	2.000		5,000.00000	10,000.00	6,500.00000	13,000.00	5,000.00000	10,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0063 801-07118	24.000		18.00000	432.00	14.00000	336.00	18.00000	432.00
BARRICADE, TYPE III-A	LFT							
0064 801-07119	48.000		18.00000	864.00	14.00000	672.00	18.00000	864.00
BARRICADE, TYPE III-B	LFT							

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	801-08508	410.000	120.00000	49,200.00	110.00000	45,100.00	100.00000	41,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0066	801-12081	(1)	7,500.00000	7,500.00	40,000.00000	40,000.00	7,500.00000	7,500.00
PORTABLE SIGNAL		LS						
0067	801-12482	7.000	4,500.00000	31,500.00	8,500.00000	59,500.00	4,500.00000	31,500.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0068	801-12883	2.000	800.00000	1,600.00	850.00000	1,700.00	1,250.00000	2,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0069	801-97643	1,008.000	16.50000	16,632.00	12.95000	13,053.60	16.50000	16,632.00
TEMPORARY BUZZ STRIPS		LFT						
0070	808-06716	5,020.000	0.65000	3,263.00	0.65000	3,263.00	0.65000	3,263.00
LINE, REMOVE		LFT						
0071	808-75007	2,430.000	0.80000	1,944.00	0.35000	850.50	0.80000	1,944.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

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Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75047		2,590.000	0.80000	2,072.00	0.35000	906.50	0.80000	2,072.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0073 808-75996		34.000	75.00000	2,550.00	25.00000	850.00	5.00000	170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0074 808-75998		34.000	60.00000	2,040.00	79.95000	2,718.30	60.00000	2,040.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,017,335.39		$1,053,318.30		$1,319,319.00
Life Cycle Costs:								
Section Total with LCC:				$1,017,335.39		$1,053,318.30		$1,319,319.00
Contract Item Totals				**$1,017,335.39**		**$1,053,318.30**		**$1,319,319.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,017,335.39**		**$1,053,318.30**		**1,319,319.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00				
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 -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	67,600.00000	67,600.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	27,000.00000	27,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	160,000.00000	160,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 050-047-78.84	LS						
0012 203-02000	135.000	187.00000	25,245.00				
EXCAVATION, COMMON	CYS						
0013 203-02010	5.000	1,500.00000	7,500.00				
EXCAVATION, ROCK	CYS						
0014 203-02070	375.000	45.00000	16,875.00				
BORROW	CYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	35,000.00000	35,000.00				
PUMP AROUND	EACH						
0016 205-12108	15,347.000	1.00000	15,347.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	1,500.00000	1,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51220	8.000	122.00000	976.00				
EXCAVATION, WET	CYS						
0019 207-09935	868.000	45.00000	39,060.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	364.000	127.00000	46,228.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	193.000	16.00000	3,088.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12232	15.000	162.00000	2,430.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12233	13.000	466.00000	6,058.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0024 301-12234	15.000	161.00000	2,415.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	231.000	65.00000	15,015.00				
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-07494	262.000	221.00000	57,902.00				
WIDENING WITH HMA, TYPE C	TON						
0027 306-08034	334.000	40.00000	13,360.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-000005	90.000	212.00000	19,080.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000041	42.000	212.00000	8,904.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0030 401-000053	138.000	212.00000	29,256.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0031 401-11526	1,754.000	1.00000	1,754.00				
JOINT ADHESIVE	LFT						
0032 406-05521	2,554.000	1.00000	2,554.00				
ASPHALT FOR TACK COAT	SYS						
0033 408-07478	1.000	3,200.00000	3,200.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 601-02241	622.000	5.00000	3,110.00				
GUARDRAIL, REMOVE	LFT						
0035 601-12281	332.000	27.00000	8,964.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 601-94689	4.000	3,215.00000	12,860.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 606-12400	125.000	21.00000	2,625.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0038 615-06490	14.000	90.00000	1,260.00				
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	555.00000	1,110.00				
MONUMENT, TYPE B	EACH						
0040 616-05688	17.000	191.00000	3,247.00				
RIPRAP, CLASS 1	TON						
0041 616-06405	26.000	139.00000	3,614.00				
RIPRAP, REVETMENT	TON						
0042 616-12249	210.000	13.00000	2,730.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	1,800.00000	1,800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	918.000	2.00000	1,836.00				
EROSION CONTROL BLANKET	SYS						
0045 621-06559	1,092.000	1.75000	1,911.00				
MULCHED SEEDING, TYPE R	SYS						
0046 621-06567	1.000	0.10000	0.10				
WATER	kGAL						
0047 621-06574	72.000	65.00000	4,680.00				
SODDING	SYS						
0048 628-11976	2.000	100.00000	200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	8.000	1,200.00000	9,600.00				
FIELD OFFICE, TYPE D	MOS						
0050 702-04325	(1)	90,000.00000	90,000.00				
TEMPORARY SHORING	LS						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 709-51821	(1)	1,500.00000	1,500.00				
SURFACE SEAL	LS						
0052 714-000086	1,350.000	11.00000	14,850.00				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0053 714-11190	75.000	2,375.00000	178,125.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0054 718-12307	378.000	13.00000	4,914.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0055 801-03291	7.000	100.00000	700.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0056 801-04308	2.000	290.00000	580.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06209	4,540.000	1.80000	8,172.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-06577	24.000	12.00000	288.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0059 801-06640	14.000	300.00000	4,200.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0060 801-06645	18.000	75.00000	1,350.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0061 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						
0062 801-07023	2.000	7,250.00000	14,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0063 801-07118	24.000	18.00000	432.00				
BARRICADE, TYPE III-A	LFT						
0064 801-07119	48.000	18.00000	864.00				
BARRICADE, TYPE III-B	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 801-08508	410.000	107.00000	43,870.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0066 801-12081	(1)	75,000.00000	75,000.00				
PORTABLE SIGNAL	LS						
0067 801-12482	7.000	7,900.00000	55,300.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0068 801-12883	2.000	450.00000	900.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0069 801-97643	1,008.000	23.00000	23,184.00				
TEMPORARY BUZZ STRIPS	LFT						
0070 808-06716	5,020.000	0.58000	2,911.60				
LINE, REMOVE	LFT						
0071 808-75007	2,430.000	0.75000	1,822.50				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45311-A **Counties:** LAWRENCE

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 231 **Project(s):** 1801027

Contract Time: 10/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CLR, INC. Unit Price	(7) CLR, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75047	2,590.000	0.75000	1,942.50				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0073 808-75996	34.000	40.00000	1,360.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074 808-75998	34.000	75.00000	2,550.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,371,216.70				
Life Cycle Costs:							
Section Total with LCC:			$1,371,216.70				
Contract Item Totals			**$1,371,216.70**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,371,216.70**				

( ) indicates item is bid as Lump Sum

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY. PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,950.00000	2,950.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC 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 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	61,046.97000	61,046.97	65,000.00000	65,000.00		
0010 202-02240 PAVEMENT REMOVAL	16.000 SYS	429.91000	6,878.56	39.00000	624.00		
0011 202-90277 DETECTOR HOUSING, REMOVE	5.000 EACH	350.00000	1,750.00	350.00000	1,750.00		
0012 203-08607 LINEAR GRADING	875.000 LFT	6.47000	5,661.25	13.00000	11,375.00		
0013 207-08264 SUBGRADE TREATMENT, TYPE II	639.000 SYS	35.76000	22,850.64	26.00000	16,614.00		

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY. PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 214-000202	639.000	78.17000	49,950.63	6.00000	3,834.00		
GEOGRID, TYPE IC	SYS						
0015 303-01180	145.000	105.44000	15,288.80	75.00000	10,875.00		
COMPACTED AGGREGATE, NO. 53	TON						
0016 304-12627	463.000	198.35000	91,836.05	250.00000	115,750.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0017 304-12628	239.000	232.78000	55,634.42	250.00000	59,750.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0018 306-08036	40,554.000	1.49000	60,425.46	3.00000	121,662.00		
MILLING, ASPHALT, 2 IN.	SYS						
0019 306-08432	1,921.000	4.35000	8,356.35	4.00000	7,684.00		
MILLING, APPROACH	SYS						
0020 401-000009	4,462.000	130.16000	580,773.92	115.00000	513,130.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY. PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-12169	(1)	957.45000	957.45	5,000.00000	5,000.00		
INERTIAL PROFILER, HMA	LS						
0022 401-12439	24,814.000	3.15000	78,164.10	5.15000	127,792.10		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0023 406-05520	17.000	676.34000	11,497.78	710.00000	12,070.00		
ASPHALT FOR TACK COAT	TON						
0024 606-12400	3,992.000	1.41000	5,628.72	5.00000	19,960.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 610-07788	212.000	172.12000	36,489.44	120.00000	25,440.00		
HMA FOR APPROACHES, TYPE D	TON						
0026 615-06520	5.000	2,173.36000	10,866.80	1,750.00000	8,750.00		
MONUMENT, RE-ESTABLISH	EACH						
0027 801-01504	27.000	125.00000	3,375.00	125.00000	3,375.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY. PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	9,847.000 LFT	0.50000	4,923.50	0.30000	2,954.10		
0029 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1,390.000 LFT	1.88000	2,613.20	2.25000	3,127.50		
0030 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	27.000 EACH	80.00000	2,160.00	90.00000	2,430.00		
0031 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	182.000 LFT	10.00000	1,820.00	8.00000	1,456.00		
0032 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	182.000 LFT	7.52000	1,368.64	6.80000	1,237.60		
0033 801-06640 CONSTRUCTION SIGN, TYPE A	13.000 EACH	159.00000	2,067.00	300.00000	3,900.00		

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY. PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-06775	(1)	47,127.84000	47,127.84	86,900.82000	86,900.82		
MAINTAINING TRAFFIC	LS						
0035 801-92448	180.000	5.50000	990.00	1.00000	180.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0036 805-78470	2,356.000	0.75000	1,767.00	0.75000	1,767.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0037 805-78785	5.000	2,500.00000	12,500.00	2,500.00000	12,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0038 805-78795	883.000	15.00000	13,245.00	15.00000	13,245.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0039 808-09381	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY. PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-10038	412.000	15.00000	6,180.00	20.00000	8,240.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0041 808-10049	7,812.000	1.40000	10,936.80	2.00000	15,624.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0042 808-10051	182.000	15.00000	2,730.00	20.00000	3,640.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0043 808-10057	10,284.000	1.40000	14,397.60	2.00000	20,568.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0044 808-10071	1,390.000	1.50000	2,085.00	2.00000	2,780.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY. PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-10077	27.000	200.00000	5,400.00	250.00000	6,750.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0046 808-10119	490.000	12.00000	5,880.00	20.00000	9,800.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0047 808-12032	20,382.000	0.40000	8,152.80	1.00000	20,382.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0048 808-12353	110.000	2.00000	220.00	3.00000	330.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0049 808-12781	4,602.000	2.00000	9,204.00	4.00000	18,408.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0050 808-12841	240.000	1.50000	360.00	2.00000	480.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -45569-A **Counties:** LAGRANGE

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 241 **Project(s):** 2400553

Contract Time: 10/16/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY. PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-75996	402.000	5.00000	2,010.00	31.00000	12,462.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052 808-75998	208.000	48.00000	9,984.00	75.00000	15,600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,281,011.72		$1,402,204.12		
Life Cycle Costs:							
Section Total with LCC:			$1,281,011.72		$1,402,204.12		
Contract Item Totals			**$1,281,011.72**		**$1,402,204.12**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,281,011.72**		**$1,402,204.12**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICA'S PARKING REMARKING, LLC		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) HIGHWAY SAFETY SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	11,350.00000	11,350.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICA'S PARKING REMARKING, LLC Unit Price	 Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	(3) HIGHWAY SAFETY SERVICES, INC. Unit Price	 Ext Amount
SECTION: 1 ,RAISED PAVEMENT MARKINGS NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	10,013.00000	10,013.00
0008 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	63,641.000 LFT	0.32000	20,365.12	0.50000	31,820.50	0.55000	35,002.55
0009 801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	185.00000	3,330.00	350.00000	6,300.00	190.00000	3,420.00
0010 801-06645 CONSTRUCTION SIGN, TYPE B	6.000 EACH	115.00000	690.00	150.00000	900.00	100.00000	600.00
0011 801-06775 MAINTAINING TRAFFIC	(1) LS	5,500.00000	5,500.00	15,000.00000	15,000.00	23,013.00000	23,013.00
0012 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2,635.000 LFT	0.25000	658.75	0.25000	658.75	0.30000	790.50
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	42,563.000 LFT	0.25000	10,640.75	0.25000	10,640.75	0.25000	10,640.75

Contract ID: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICA'S PARKING REMARKING, LLC		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) HIGHWAY SAFETY SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,RAISED PAVEMENT MARKINGS NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 808-06714	31,549.000	0.25000	7,887.25	0.25000	7,887.25	0.25000	7,887.25
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0015 808-06716	76,747.000	0.15000	11,512.05	0.25000	19,186.75	0.50000	38,373.50
LINE, REMOVE	LFT						
0016 808-09381	(1)	2,200.00000	2,200.00	2,500.00000	2,500.00	1,800.00000	1,800.00
RETRO-REFLECTIVITY TESTING	LS						
0017 808-75290	291.000	12.00000	3,492.00	10.00000	2,910.00	8.00000	2,328.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0018 808-75297	54.000	16.00000	864.00	10.00000	540.00	8.00000	432.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0019 808-75320	12.000	225.00000	2,700.00	150.00000	1,800.00	125.00000	1,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) AMERICA'S PARKING REMARKING, LLC		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) HIGHWAY SAFETY SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,RAISED PAVEMENT MARKINGS NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 808-75996		375.000	13.00000	4,875.00	5.00000	1,875.00	3.00000	1,125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0021 808-75998		375.000	27.00000	10,125.00	50.00000	18,750.00	35.00000	13,125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$119,844.92		$150,774.00		$161,405.55
Life Cycle Costs:								
Section Total with LCC:				$119,844.92		$150,774.00		$161,405.55
Contract Item Totals				**$119,844.92**		**$150,774.00**		**$161,405.55**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$119,844.92**		**$150,774.00**		**161,405.55**

( ) indicates item is bid as Lump Sum

Contract ID: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CE HUGHES MILLING INC		(5) ROADSAFE TRAFFIC SYSTEMS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,058.03000	10,058.03	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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 -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CE HUGHES MILLING INC Unit Price	(4) CE HUGHES MILLING INC Ext Amount	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,RAISED PAVEMENT MARKINGS NEW		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,150.00000	9,150.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 606-12400	63,641.000	1.00000	63,641.00	0.56000	35,638.96		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0009 801-06640	18.000	500.00000	9,000.00	120.00000	2,160.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06645	6.000	216.00000	1,296.00	65.00000	390.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0011 801-06775	(1)	15,000.00000	15,000.00	24,995.00000	24,995.00		
MAINTAINING TRAFFIC	LS						
0012 808-06712	2,635.000	0.35000	922.25	0.25000	658.75		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0013 808-06713	42,563.000	0.35000	14,897.05	0.20000	8,512.60		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CE HUGHES MILLING INC Unit Price	 Ext Amount	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 808-06714	31,549.000	0.35000	11,042.15	0.20000	6,309.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0015 808-06716	76,747.000	0.25000	19,186.75	0.26000	19,954.22		
LINE, REMOVE	LFT						
0016 808-09381	(1)	2,500.00000	2,500.00	2,995.00000	2,995.00		
RETRO-REFLECTIVITY TESTING	LS						
0017 808-75290	291.000	15.00000	4,365.00	4.95000	1,440.45		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0018 808-75297	54.000	15.00000	810.00	4.95000	267.30		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0019 808-75320	12.000	200.00000	2,400.00	98.00000	1,176.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -45915-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 2401654

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, NEW

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CE HUGHES MILLING INC Unit Price	(4) CE HUGHES MILLING INC Ext Amount	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(5) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS NEW	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 808-75996	375.000	5.00000	1,875.00	8.00000	3,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0021 808-75998	375.000	45.00000	16,875.00	44.80000	16,800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$183,023.23		$199,303.08		
Life Cycle Costs:							
Section Total with LCC:			$183,023.23		$199,303.08		
Contract Item Totals			**$183,023.23**		**$199,303.08**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$183,023.23**		**$199,303.08**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45965-A **Counties:** VIGO

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 261 **Project(s):** 2401500, 2401501

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,950.00000	6,950.00	5,650.00000	5,650.00		
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: R -45965-A **Counties:** VIGO

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 261 **Project(s):** 2401500, 2401501

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	97,105.60000	97,105.60	149,000.00000	149,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	500.000	14.00000	7,000.00	18.05000	9,025.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0010 214-11796	500.000	1.66000	830.00	4.15000	2,075.00		
GEOGRID, TYPE IB	SYS						
0011 304-12627	400.000	772.00000	308,800.00	900.00000	360,000.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0012 304-12628	1,594.000	386.00000	615,284.00	800.00000	1,275,200.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0013 628-12683	9.000	4,250.00000	38,250.00	4,500.00000	40,500.00		
FIELD OFFICE, TYPE D	MOS						
0014 801-06209	3,952.000	4.95000	19,562.40	4.90000	19,364.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -45965-A **Counties:** VIGO

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 261 **Project(s):** 2401500, 2401501

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06640	42.000	375.00000	15,750.00	166.00000	6,972.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0016 801-06710	58.000	50.00000	2,900.00	13.00000	754.00		
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	333,625.00000	333,625.00	649,682.87000	649,682.87		
MAINTAINING TRAFFIC	LS						
0018 801-07024	5.000	26,500.00000	132,500.00	3,500.00000	17,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0019 801-07118	110.000	25.00000	2,750.00	12.00000	1,320.00		
BARRICADE, TYPE III-A	LFT						
0020 801-08508	2,640.000	192.60000	508,464.00	25.00000	66,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0021 801-11642	9.000	4,500.00000	40,500.00	2,485.00000	22,365.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -45965-A **Counties:** VIGO

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 261 **Project(s):** 2401500, 2401501

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-12042	58.000	1,930.00000	111,940.00	2,500.00000	145,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0023 801-12324	696.000	75.00000	52,200.00	75.00000	52,200.00		
LAW ENFORCEMENT OFFICER	HRS						
0024 801-12652	106.000	2,550.00000	270,300.00	1,200.00000	127,200.00		
QUEUE TRUCK	DAY						
0025 801-12832	2.000	4,500.00000	9,000.00	2,715.00000	5,430.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0026 801-12930	10.000	2,000.00000	20,000.00	1,600.00000	16,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0027 808-75002	1,615.000	1.50000	2,422.50	1.90000	3,068.50		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0028 808-75007	5,867.000	1.50000	8,800.50	0.89000	5,221.63		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45965-A **Counties:** VIGO

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 261 **Project(s):** 2401500, 2401501

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(2) MILESTONE CONTRACTORS SOUTH LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 808-75047	1,380.000	1.50000	2,070.00	0.54000	745.20		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$2,607,010.00		$2,980,280.00		
Life Cycle Costs:							
Section Total with LCC:			$2,607,010.00		$2,980,280.00		
Contract Item Totals			**$2,607,010.00**		**$2,980,280.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,607,010.00**		**$2,980,280.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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)	6,900.00000	6,900.00	12,500.00000	12,500.00	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	24,929.00000	24,929.00	22,000.00000	22,000.00	23,000.00000	23,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	8,600.00000	8,600.00	22,000.00000	22,000.00	16,500.00000	16,500.00
CLEARING RIGHT-OF-WAY	LS						
0010 203-02000	38.000	181.58000	6,900.04	109.00000	4,142.00	160.00000	6,080.00
EXCAVATION, COMMON	CYS						
0011 203-02070	102.000	44.00000	4,488.00	70.00000	7,140.00	120.00000	12,240.00
BORROW	CYS						
0012 205-11626	3.000	6,500.00000	19,500.00	3,200.00000	9,600.00	10,500.00000	31,500.00
PUMP AROUND	EACH						
0013 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: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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 205-12616	(1)	3,565.00000	3,565.00	875.00000	875.00	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-09935	120.000	31.47000	3,776.40	83.00000	9,960.00	80.00000	9,600.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09265	130.000	70.40000	9,152.00	72.00000	9,360.00	45.00000	5,850.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 213-09269	57.000	258.75000	14,748.75	350.00000	19,950.00	350.00000	19,950.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018 214-07202	90.000	12.00000	1,080.00	6.00000	540.00	8.00000	720.00
GEOGRID, TYPE IA	SYS						
0019 214-12239	200.000	13.30000	2,660.00	7.00000	1,400.00	11.00000	2,200.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12233	30.000	104.80000	3,144.00	160.00000	4,800.00	420.00000	12,600.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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 306-08034	458.000	11.50000	5,267.00	19.00000	8,702.00	20.00000	9,160.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 406-05521	946.000	1.44000	1,362.24	1.25000	1,182.50	1.25000	1,182.50
ASPHALT FOR TACK COAT	SYS						
0023 601-06035	52.000	115.00000	5,980.00	60.00000	3,120.00	100.00000	5,200.00
GUARDRAIL, RESET	LFT						
0024 610-07487	38.000	253.00000	9,614.00	330.00000	12,540.00	220.00000	8,360.00
HMA FOR APPROACHES, TYPE B	TON						
0025 616-06405	116.000	61.00000	7,076.00	180.00000	20,880.00	115.00000	13,340.00
RIPRAP, REVETMENT	TON						
0026 616-12246	256.000	7.75000	1,984.00	5.00000	1,280.00	12.00000	3,072.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0027 621-01004	1.000	690.00000	690.00	525.00000	525.00	525.00000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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 621-06559	935.000	3.66000	3,422.10	15.00000	14,025.00	3.18000	2,973.30
MULCHED SEEDING, TYPE R	SYS						
0029 621-06570	51.000	60.00000	3,060.00	125.00000	6,375.00	125.00000	6,375.00
TOPSOIL	CYS						
0030 621-06575	340.000	11.21000	3,811.40	20.00000	6,800.00	19.28000	6,555.20
SODDING, NURSERY	SYS						
0031 715-05118	88.000	112.25000	9,878.00	160.00000	14,080.00	125.00000	11,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0032 715-05119	83.000	121.45000	10,080.35	165.00000	13,695.00	125.00000	10,375.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0033 715-08305	85.000	164.00000	13,940.00	350.00000	29,750.00	175.00000	14,875.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0034 715-46000	2.000	880.00000	1,760.00	2,300.00000	4,600.00	1,350.00000	2,700.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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:**	
0035 715-46005	2.000	1,030.00000	2,060.00	2,600.00000	5,200.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0036 715-46040	2.000	2,615.00000	5,230.00	4,500.00000	9,000.00	2,500.00000	5,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0037 716-07635	160.000	1,155.75000	184,920.00	1,000.00000	160,000.00	1,207.00000	193,120.00
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0038 801-04308	8.000	230.00000	1,840.00	265.00000	2,120.00	200.00000	1,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06206	1,419.000	2.30000	3,263.70	3.30000	4,682.70	2.00000	2,838.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0040 801-06640	48.000	201.25000	9,660.00	195.00000	9,360.00	175.00000	8,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06775	(1)	8,940.00000	8,940.00	13,993.80000	13,993.80	22,000.00000	22,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) FLEMING EXCAVATING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) PHEND & BROWN, 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 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	9,487.50000	9,487.50	7,700.00000	7,700.00	8,250.00000	8,250.00
0043 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	4.000 EACH	1,725.00000	6,900.00	750.00000	3,000.00	1,500.00000	6,000.00
0044 801-07118 BARRICADE, TYPE III-A	192.000 LFT	17.25000	3,312.00	12.00000	2,304.00	15.00000	2,880.00
0045 801-07119 BARRICADE, TYPE III-B	96.000 LFT	17.25000	1,656.00	12.00000	1,152.00	15.00000	1,440.00
0046 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	546.000 LFT	33.35000	18,209.10	60.00000	32,760.00	29.00000	15,834.00
Section Totals:			$450,352.58		$520,600.00		$525,801.00
Life Cycle Costs:							
Section Total with LCC:			$450,352.58		$520,600.00		$525,801.00
Contract Item Totals			**$450,352.58**		**$520,600.00**		**$525,801.00**
Contract Time Totals							

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$450,352.58**	**$520,600.00**	**525,801.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC		(5) BROOKS CONSTRUCTION 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)	6,000.00000	6,000.00	6,000.00000	6,000.00		
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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC		(5) BROOKS CONSTRUCTION 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:**	
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)	27,000.00000	27,000.00	29,000.00000	29,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	10,900.00000	10,900.00	11,700.00000	11,700.00		
CLEARING RIGHT-OF-WAY	LS						
0010 203-02000	38.000	77.00000	2,926.00	550.00000	20,900.00		
EXCAVATION, COMMON	CYS						
0011 203-02070	102.000	50.00000	5,100.00	105.00000	10,710.00		
BORROW	CYS						
0012 205-11626	3.000	15,800.00000	47,400.00	17,000.00000	51,000.00		
PUMP AROUND	EACH						
0013 205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	21,600.00000	21,600.00	1,000.00000	1,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-09935	120.000	30.00000	3,600.00	70.76000	8,491.20		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09265	130.000	108.00000	14,040.00	200.00000	26,000.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 213-09269	57.000	396.00000	22,572.00	375.00000	21,375.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018 214-07202	90.000	5.00000	450.00	5.00000	450.00		
GEOGRID, TYPE IA	SYS						
0019 214-12239	200.000	7.00000	1,400.00	6.75000	1,350.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12233	30.000	120.00000	3,600.00	156.00000	4,680.00		
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC		(5) BROOKS CONSTRUCTION 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:**	
0021 306-08034	458.000	20.00000	9,160.00	50.00000	22,900.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 406-05521	946.000	0.10000	94.60	1.05000	993.30		
ASPHALT FOR TACK COAT	SYS						
0023 601-06035	52.000	53.50000	2,782.00	53.50000	2,782.00		
GUARDRAIL, RESET	LFT						
0024 610-07487	38.000	500.00000	19,000.00	400.00000	15,200.00		
HMA FOR APPROACHES, TYPE B	TON						
0025 616-06405	116.000	91.00000	10,556.00	107.00000	12,412.00		
RIPRAP, REVETMENT	TON						
0026 616-12246	256.000	2.00000	512.00	5.65000	1,446.40		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0027 621-01004	1.000	1,500.00000	1,500.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	(5) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 621-06559	935.000	5.00000	4,675.00	4.10000	3,833.50		
MULCHED SEEDING, TYPE R	SYS						
0029 621-06570	51.000	60.00000	3,060.00	75.00000	3,825.00		
TOPSOIL	CYS						
0030 621-06575	340.000	15.00000	5,100.00	22.00000	7,480.00		
SODDING, NURSERY	SYS						
0031 715-05118	88.000	120.00000	10,560.00	180.00000	15,840.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0032 715-05119	83.000	130.00000	10,790.00	190.00000	15,770.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0033 715-08305	85.000	150.00000	12,750.00	190.00000	16,150.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0034 715-46000	2.000	700.00000	1,400.00	817.00000	1,634.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC		(5) BROOKS CONSTRUCTION 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:**	
0035 715-46005	2.000	750.00000	1,500.00	852.00000	1,704.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0036 715-46040	2.000	2,000.00000	4,000.00	2,155.00000	4,310.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0037 716-07635	160.000	1,180.75000	188,920.00	1,207.00000	193,120.00		
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0038 801-04308	8.000	265.00000	2,120.00	250.00000	2,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06206	1,419.000	3.30000	4,682.70	1.00000	1,419.00		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0040 801-06640	48.000	195.00000	9,360.00	200.00000	9,600.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06775	(1)	39,710.00000	39,710.00	23,637.60000	23,637.60		
MAINTAINING TRAFFIC	LS						

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 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) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	(5) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 801-07024	1.000	6,765.00000	6,765.00	6,765.00000	6,765.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0043 801-07117	4.000	750.00000	3,000.00	950.00000	3,800.00		
TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	EACH						
0044 801-07118	192.000	12.00000	2,304.00	15.00000	2,880.00		
BARRICADE, TYPE III-A	LFT						
0045 801-07119	96.000	12.00000	1,152.00	15.00000	1,440.00		
BARRICADE, TYPE III-B	LFT						
0046 801-08508	546.000	29.00000	15,834.00	29.00000	15,834.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:			$545,381.30		$587,438.00		
Life Cycle Costs:							
Section Total with LCC:			$545,381.30		$587,438.00		
Contract Item Totals			**$545,381.30**		**$587,438.00**		
Contract Time Totals							

Contract ID: R -46493-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 281 **Project(s):** 2501001

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$545,381.30**	**$587,438.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) PHEND & BROWN, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	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 109-08440	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 -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN, 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:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	32,668.00000	32,668.00	37,250.00000	37,250.00	38,000.00000	38,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 203-08607	756.000	11.73000	8,867.88	7.00000	5,292.00	10.00000	7,560.00
LINEAR GRADING	LFT						
0011 303-07449	97.000	150.00000	14,550.00	56.00000	5,432.00	110.00000	10,670.00
COMPACTED AGGREGATE, NO. 73	TON						
0012 304-12626	236.000	182.00000	42,952.00	200.00000	47,200.00	220.00000	51,920.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0013 306-08036	24,294.000	2.60000	63,164.40	2.85000	69,237.90	3.50000	85,029.00
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN, 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:**	
0014 306-08432	2,263.000	4.50000	10,183.50	5.05000	11,428.15	7.00000	15,841.00
MILLING, APPROACH	SYS						
0015 401-000005	2,663.000	95.00000	252,985.00	102.00000	271,626.00	110.00000	292,930.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0016 401-12169	(1)	4,000.00000	4,000.00	10.00000	10.00	1,600.00000	1,600.00
INERTIAL PROFILER, HMA	LS						
0017 401-12439	15,063.000	2.99000	45,038.37	4.55000	68,536.65	6.40000	96,403.20
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0018 406-05520	10.300	1.00000	10.30	740.00000	7,622.00	650.00000	6,695.00
ASPHALT FOR TACK COAT	TON						
0019 610-07487	188.000	180.00000	33,840.00	165.00000	31,020.00	220.00000	41,360.00
HMA FOR APPROACHES, TYPE B	TON						
0020 611-08232	1.000	1,600.00000	1,600.00	450.00000	450.00	1,600.00000	1,600.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						

Contract ID: R -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN, 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:**	
0021 801-06206	3,159.000	2.53000	7,992.27	2.25000	7,107.75	1.00000	3,159.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0022 801-06640	26.000	203.00000	5,278.00	250.00000	6,500.00	332.00000	8,632.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06775	(1)	52,315.14000	52,315.14	94,751.80000	94,751.80	52,500.00000	52,500.00
MAINTAINING TRAFFIC	LS						
0024 801-92448	120.000	10.00000	1,200.00	1.00000	120.00	4.00000	480.00
CONSTRUCTION SIGNS MOBILE	DAY						
0025 805-78470	1,704.000	0.75000	1,278.00	2.50000	4,260.00	1.50000	2,556.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0026 805-78785	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	1,850.00000	7,400.00
SIGNAL DETECTOR HOUSING	EACH						
0027 805-78795	574.000	15.00000	8,610.00	22.00000	12,628.00	16.00000	9,184.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN, 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:**	
0028 808-09381	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0029 808-10042	259.000	7.09000	1,836.31	8.00000	2,072.00	10.00000	2,590.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0030 808-10049	9,651.000	0.81000	7,817.31	1.25000	12,063.75	1.75000	16,889.25
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0031 808-10051	215.000	12.62000	2,713.30	18.00000	3,870.00	15.00000	3,225.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0032 808-10057	4,176.000	0.81000	3,382.56	1.25000	5,220.00	1.75000	7,308.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0033 808-10071	260.000	0.84000	218.40	1.25000	325.00	2.00000	520.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN, 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:**	
0034 808-10077	17.000	192.00000	3,264.00	250.00000	4,250.00	200.00000	3,400.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0035 808-12032	14,286.000	0.72000	10,285.92	0.75000	10,714.50	0.90000	12,857.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0036 808-12353	110.000	2.05000	225.50	2.00000	220.00	2.25000	247.50
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0037 808-12841	650.000	0.84000	546.00	1.25000	812.50	2.00000	1,300.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0038 808-75996	82.000	18.62000	1,526.84	14.00000	1,148.00	56.00000	4,592.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0039 808-75998	58.000	54.00000	3,132.00	75.00000	4,350.00	75.00000	4,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -46536-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 2600028

Contract Time: 10/15/26 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) PHEND & BROWN, INC. Unit Price	 Ext Amount
Section Totals:			$644,488.00		$745,025.00		$799,805.35
Life Cycle Costs:							
Section Total with LCC:			$644,488.00		$745,025.00		$799,805.35
Contract Item Totals			**$644,488.00**		**$745,025.00**		**$799,805.35**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$644,488.00**		**$745,025.00**		**799,805.35**

( ) indicates item is bid as Lump Sum

Contract ID: R -46544-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 301 **Project(s):** 2600074

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 -46544-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 301 **Project(s):** 2600074

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	(2) LIBS PAVING COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0008 110-01001	(1)	40,000.00000	40,000.00	57,000.00000	57,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	560.000	12.00000	6,720.00	6.50000	3,640.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0010 214-000202	560.000	1.00000	560.00	2.00000	1,120.00		
GEOGRID, TYPE IC	SYS						
0011 304-12625	500.000	175.00000	87,500.00	235.00000	117,500.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0012 304-12626	5,311.000	125.00000	663,875.00	162.00000	860,382.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0013 406-05520	5.000	1.00000	5.00	1,500.00000	7,500.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -46544-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 301 **Project(s):** 2600074

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	(2) LIBS PAVING COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 408-12028	5.000	8,985.00000	44,925.00	3,400.00000	17,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0015 801-06640	42.000	165.00000	6,930.00	176.00000	7,392.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0016 801-06645	3.000	98.00000	294.00	94.00000	282.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0017 801-06775	(1)	47,250.00000	47,250.00	43,258.52000	43,258.52		
MAINTAINING TRAFFIC	LS						
0018 801-11642	4.000	3,000.00000	12,000.00	3,152.00000	12,608.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019 808-09381	(1)	3,000.00000	3,000.00	4,580.00000	4,580.00		
RETRO-REFLECTIVITY TESTING	LS						
0020 808-12764	5,077.000	0.35000	1,776.95	0.36000	1,827.72		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -46544-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 301 **Project(s):** 2600074

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	808-75007	51,868.000	0.25000	12,967.00	0.18000	9,336.24		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0022	808-75047	21,093.000	0.25000	5,273.25	0.29000	6,116.97		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0023	808-75998	50.000	50.00000	2,500.00	75.00000	3,750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$957,582.20		$1,158,299.45		
Life Cycle Costs:								
Section Total with LCC:				$957,582.20		$1,158,299.45		
Contract Item Totals				**$957,582.20**		**$1,158,299.45**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$957,582.20**		**$1,158,299.45**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41617-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 2400859, 2400863, 2400865

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) HIS CONSTRUCTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,464.00000	3,464.00	8,000.00000	8,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	14.000	574.99000	8,049.86	700.00000	9,800.00		
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 109-08443	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: T -41617-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 2400859, 2400863, 2400865

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) HIS CONSTRUCTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	12,990.00000	12,990.00	24,000.00000	24,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 628-09403	4.000	4,705.00000	18,820.00	3,600.00000	14,400.00		
FIELD OFFICE, TYPE C	MOS						
0010 628-09409	4.000	300.00000	1,200.00	150.00000	600.00		
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0011 628-11976	2.000	250.00000	500.00	312.00000	624.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0012 628-11977	1.000	900.00000	900.00	800.00000	800.00		
COMPUTER SYSTEM	EACH						
0013 801-03290	12.000	210.00000	2,520.00	225.00000	2,700.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0014 801-06640	36.000	190.00000	6,840.00	230.00000	8,280.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -41617-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 2400859, 2400863, 2400865

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) HIS CONSTRUCTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06775	(1)	24,697.58000	24,697.58	11,279.62000	11,279.62		
MAINTAINING TRAFFIC	LS						
0016 805-01300	3.000	4,696.75000	14,090.25	2,600.00000	7,800.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0017 805-01842	25.000	2,246.32000	56,158.00	2,100.00000	52,500.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0018 805-09539	19.000	402.14000	7,640.66	650.00000	12,350.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0019 805-11815	3,793.000	21.18000	80,335.74	27.00000	102,411.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0020 805-78470	7,939.000	1.17000	9,288.63	1.42000	11,273.38		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0021 805-78510	10,420.000	2.34000	24,382.80	1.60000	16,672.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: T -41617-A **Counties:** TIPPECANOE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 501 **Project(s):** 2400859, 2400863, 2400865

Contract Time: 10/23/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) HIS CONSTRUCTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 805-78785	25.000	1,449.50000	36,237.50	2,200.00000	55,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0023 805-78795	4,150.000	14.00000	58,100.00	12.50000	51,875.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0024 805-92504	2.000	389.99000	779.98	600.00000	1,200.00		
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL	EACH						
Section Totals:			$367,000.00		$391,570.00		
Life Cycle Costs:							
Section Total with LCC:			$367,000.00		$391,570.00		
Contract Item Totals			**$367,000.00**		**$391,570.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$367,000.00**		**$391,570.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	23,000.00000	23,000.00	15,670.00000	15,670.00
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)	77,000.00000	77,000.00	60,000.00000	60,000.00	63,760.00000	63,760.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	41,000.00000	41,000.00	24,000.00000	24,000.00	61,190.00000	61,190.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 202-74035	1.000	55.00000	55.00	175.00000	175.00	220.00000	220.00
SIGN, REMOVE	EACH						
0009 202-90277	28.000	400.00000	11,200.00	1,500.00000	42,000.00	820.00000	22,960.00
DETECTOR HOUSING, REMOVE	EACH						
0010 202-93995	1.000	700.00000	700.00	1,750.00000	1,750.00	1,230.00000	1,230.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0011 202-93999	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,230.00000	1,230.00
SIGNAL POLE, REMOVE	EACH						
0012 207-08264	333.000	30.00000	9,990.00	40.00000	13,320.00	45.00000	14,985.00
SUBGRADE TREATMENT, TYPE II	SYS						
0013 214-11796	333.000	3.75000	1,248.75	6.00000	1,998.00	5.60000	1,864.80
GEOGRID, TYPE IB	SYS						
0014 302-07455	84.000	95.00000	7,980.00	140.00000	11,760.00	142.00000	11,928.00
DENSE GRADED SUBBASE	CYS						
0015 503-03489	62.000	24.00000	1,488.00	30.00000	1,860.00	36.00000	2,232.00
RETROFITTED TIE BARS	EACH						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	503-05240	220.000	25.00000	5,500.00	25.00000	5,500.00	37.50000	8,250.00
D-1 CONTRACTION JOINT		LFT						
0017	506-06333	333.000	168.00000	55,944.00	175.00000	58,275.00	251.00000	83,583.00
PCCP PATCHING, FULL DEPTH		SYS						
0018	628-09403	12.000	3,600.00000	43,200.00	2,800.00000	33,600.00	6,405.00000	76,860.00
FIELD OFFICE, TYPE C		MOS						
0019	628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00	821.00000	1,642.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0020	720-44296	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	3,730.00000	3,730.00
INLET, CAP		EACH						
0021	801-06209	1,510.000	3.15000	4,756.50	3.15000	4,756.50	4.70000	7,097.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0022	801-06211	1.000	150.00000	150.00	150.00000	150.00	224.00000	224.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 801-06212	1.000	195.00000	195.00	195.00000	195.00	291.00000	291.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0024 801-06640	20.000	145.00000	2,900.00	145.00000	2,900.00	216.00000	4,320.00
CONSTRUCTION SIGN, TYPE A	EACH						
0025 801-06710	30.000	25.00000	750.00	35.00000	1,050.00	52.00000	1,560.00
FLASHING ARROW SIGN	DAY						
0026 801-06775	(1)	43,000.00000	43,000.00	90,000.00000	90,000.00	59,310.00000	59,310.00
MAINTAINING TRAFFIC	LS						
0027 801-07023	3.000	6,105.00000	18,315.00	4,800.00000	14,400.00	7,165.00000	21,495.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0028 801-07118	132.000	10.00000	1,320.00	10.00000	1,320.00	15.00000	1,980.00
BARRICADE, TYPE III-A	LFT						
0029 801-08401	350.000	67.65000	23,677.50	80.00000	28,000.00	249.00000	87,150.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	802-05701	22.000	30.00000	660.00	25.00000	550.00	42.50000	935.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0031	802-09838	90.000	29.00000	2,610.00	30.00000	2,700.00	62.50000	5,625.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0032	802-09840	47.000	35.00000	1,645.00	55.00000	2,585.00	67.00000	3,149.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0033	802-09842	12.000	36.00000	432.00	55.00000	660.00	70.00000	840.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0034	805-01300	4.000	2,750.00000	11,000.00	15,000.00000	60,000.00	4,040.00000	16,160.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0035	805-01815	2.000	4,500.00000	9,000.00	5,000.00000	10,000.00	7,215.00000	14,430.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0036	805-01842	9.000	2,200.00000	19,800.00	3,000.00000	27,000.00	2,340.00000	21,060.00
HANDHOLE, SIGNAL, TYPE 1		EACH						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 805-02445	4.000	20,000.00000	80,000.00	30,000.00000	120,000.00	26,710.00000	106,840.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0038 805-08244	4.000	2,300.00000	9,200.00	4,000.00000	16,000.00	3,385.00000	13,540.00
CELLULAR MODEM KIT	EACH						
0043 805-11815	3,884.000	28.00000	108,752.00	20.00000	77,680.00	39.50000	153,418.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0044 805-12016	4.000	8,000.00000	32,000.00	10,000.00000	40,000.00	11,110.00000	44,440.00
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0045 805-78205	29.000	1,100.00000	31,900.00	1,750.00000	50,750.00	1,265.00000	36,685.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0046 805-78225	4.000	1,450.00000	5,800.00	1,900.00000	7,600.00	1,865.00000	7,460.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0047 805-78415	15.000	4,000.00000	60,000.00	7,500.00000	112,500.00	7,005.00000	105,075.00
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 805-78420	13.000	450.00000	5,850.00	500.00000	6,500.00	557.00000	7,241.00
DISCONNECT HANGER	EACH						
0049 805-78467	230.000	5.50000	1,265.00	10.00000	2,300.00	6.20000	1,426.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0050 805-78470	14,419.000	1.00000	14,419.00	0.85000	12,256.15	1.50000	21,628.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0051 805-78485	1,328.000	5.00000	6,640.00	3.00000	3,984.00	3.10000	4,116.80
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0052 805-78495	3,532.000	5.50000	19,426.00	4.00000	14,128.00	3.80000	13,421.60
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0053 805-78510	7,499.000	2.10000	15,747.90	2.00000	14,998.00	1.70000	12,748.30
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0054 805-78785	38.000	2,200.00000	83,600.00	2,000.00000	76,000.00	2,150.00000	81,700.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 805-78795	4,927.000	13.00000	64,051.00	11.00000	54,197.00	14.00000	68,978.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0056 805-78925	4.000	3,200.00000	12,800.00	4,500.00000	18,000.00	3,770.00000	15,080.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0057 805-81060	2.000	11,500.00000	23,000.00	12,000.00000	24,000.00	13,650.00000	27,300.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0058 808-05866	21.000	49.95000	1,048.95	49.95000	1,048.95	74.50000	1,564.50
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0059 808-06368	376.000	2.45000	921.20	2.45000	921.20	3.70000	1,391.20
TRANSVERSE MARKING, REMOVE	LFT						
0060 808-06716	1,865.000	0.70000	1,305.50	0.70000	1,305.50	1.00000	1,865.00
LINE, REMOVE	LFT						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0061 808-10047	893.000	3.15000	2,812.95	3.15000	2,812.95	4.70000	4,197.10
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0062 808-10049	830.000	1.30000	1,079.00	1.30000	1,079.00	1.90000	1,577.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0063 808-10051	496.000	6.20000	3,075.20	6.20000	3,075.20	9.30000	4,612.80
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0064 808-10063	39.000	5.95000	232.05	5.95000	232.05	8.90000	347.10
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	LFT						
0065 808-10071	150.000	12.95000	1,942.50	12.95000	1,942.50	19.50000	2,925.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0066 808-10077	24.000	150.00000	3,600.00	150.00000	3,600.00	224.00000	5,376.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0067 808-11401	20.000	49.95000	999.00	49.95000	999.00	74.50000	1,490.00
TRANSVERSE MARKING, PREFORMED PLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0068 808-12032	111.000	4.95000	549.45	4.95000	549.45	7.40000	821.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0069 808-12353	72.000	5.95000	428.40	5.95000	428.40	8.90000	640.80
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0070 808-12781	1,642.000	2.15000	3,530.30	2.15000	3,530.30	3.20000	5,254.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0071 808-75998	15.000	245.00000	3,675.00	245.00000	3,675.00	366.00000	5,490.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,008,671.15		$1,204,601.15		$1,375,615.30
Life Cycle Costs:							
Section Total with LCC:			$1,008,671.15		$1,204,601.15		$1,375,615.30
Contract Item Totals			**$1,008,671.15**		**$1,204,601.15**		**$1,375,615.30**
Contract Time Totals							

Contract ID: T -44690-A **Counties:** FLOYD

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 511 **Project(s):** 2201149

Contract Time: 10/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,008,671.15**	**$1,204,601.15**	**1,375,615.30**

( ) indicates item is bid as Lump Sum

Contract ID: T -45902-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2401520

Contract Time: 10/01/26 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) AMERICA'S PARKING REMARKING, LLC		(3) GRIDLOCK 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)	1,000.00000	1,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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)	2,000.00000	2,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	8.000	23.50000	188.00	115.00000	920.00	150.00000	1,200.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -45902-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2401520

Contract Time: 10/01/26 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) AMERICA'S PARKING REMARKING, LLC		(3) GRIDLOCK 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:**	
0008	801-06775	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC		LS						
0009	801-12042	5.000	20.00000	100.00	100.00000	500.00	500.00000	2,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0010	801-92448	5.000	25.00000	125.00	115.00000	575.00	50.00000	250.00
CONSTRUCTION SIGNS MOBILE		DAY						
0011	808-06712	37,885.000	0.20000	7,577.00	0.18000	6,819.30	0.25000	9,471.25
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0012	808-06714	163,648.000	0.20000	32,729.60	0.15000	24,547.20	0.25000	40,912.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$44,723.60		$62,365.50		$69,337.25
Life Cycle Costs:								
Section Total with LCC:				$44,723.60		$62,365.50		$69,337.25
Contract Item Totals				**$44,723.60**		**$62,365.50**		**$69,337.25**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: T -45902-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2401520

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

Contract Description: PAVEMENT MARKINGS

Contract Grand Totals	**$44,723.60**	**$62,365.50**	**69,337.25**

( ) indicates item is bid as Lump Sum

Contract ID: T -45902-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2401520

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) THE AERO-MARK COMPANY LLC Unit Price	(4) THE AERO-MARK COMPANY LLC 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)	19,643.41000	19,643.41				
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)	20,000.00000	20,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	8.000	1,000.00000	8,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -45902-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2401520

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(4) THE AERO-MARK COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC		LS						
0009	801-12042	5.000	2,500.00000	12,500.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0010	801-92448	5.000	2,500.00000	12,500.00				
CONSTRUCTION SIGNS MOBILE		DAY						
0011	808-06712	37,885.000	0.23000	8,713.55				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0012	808-06714	163,648.000	0.23000	37,639.04				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$129,000.00				
Life Cycle Costs:								
Section Total with LCC:				$129,000.00				
Contract Item Totals				**$129,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				

Contract ID: T -45902-A **Counties:** WHITLEY

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 531 **Project(s):** 2401520

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

Contract Description: PAVEMENT MARKINGS

Contract Grand Totals		**$129,000.00**	

( ) indicates item is bid as Lump Sum

Contract ID: T -45920-A **Counties:** WARRICK

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 541 **Project(s):** 2401529

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

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) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(2) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN & MARKING VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,200.00000	9,200.00	20,000.00000	20,000.00		
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: T -45920-A **Counties:** WARRICK

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 541 **Project(s):** 2401529

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING, INC. Unit Price	 Ext Amount	(2) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN & MARKING VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	40,000.00000	40,000.00	60,000.00000	60,000.00		
0008 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
0009 202-74035 SIGN, REMOVE	1.000 EACH	25.00000	25.00	2,500.00000	2,500.00		
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	5.000 EACH	50.00000	250.00	495.00000	2,475.00		
0011 205-12108 STORMWATER MANAGEMENT BUDGET	934.000 DOL	1.00000	934.00	1.00000	934.00		
0012 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,500.00000	1,500.00	10,000.00000	10,000.00		
0013 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	400.00000	400.00	5,000.00000	5,000.00		

Contract ID: T -45920-A **Counties:** WARRICK

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 541 **Project(s):** 2401529

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

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) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(2) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 UN-SIGNALIZED INTERSECTION SIGN & MARKING VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 628-12683	6.000	3,000.00000	18,000.00	4,500.00000	27,000.00		
FIELD OFFICE, TYPE D	MOS						
0015 801-06640	18.000	200.00000	3,600.00	125.00000	2,250.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0016 801-06775	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
0017 802-04314	1.000	49,839.50000	49,839.50	35,450.00000	35,450.00		
SIGN , ICWS - LOCATION 1	EACH						
0018 802-04314	1.000	49,839.50000	49,839.50	35,450.00000	35,450.00		
SIGN , ICWS - LOCATION 2	EACH						
0019 802-04314	1.000	75,000.00000	75,000.00	38,149.00000	38,149.00		
SIGN , ICWS - LOCATION 3	EACH						
0020 802-09838	64.000	26.00000	1,664.00	35.00000	2,240.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: T -45920-A **Counties:** WARRICK

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 541 **Project(s):** 2401529

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

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) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(2) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 UN-SIGNALIZED INTERSECTION SIGN & MARKING VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	7.000 EACH	1,950.00000	13,650.00	8,500.00000	59,500.00		
0022 808-06368 TRANSVERSE MARKING, REMOVE	22.000 LFT	25.00000	550.00	28.95000	636.90		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	688.000 LFT	1.00000	688.00	1.95000	1,341.60		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	690.000 LFT	1.00000	690.00	1.95000	1,345.50		
0025 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	58.000 LFT	10.00000	580.00	9.95000	577.10		
0026 808-12176 LINE, PAINT, DOTTED, YELLOW, 4 IN.	19.000 LFT	5.00000	95.00	26.00000	494.00		

Contract ID: T -45920-A **Counties:** WARRICK

Letting Date: July 08, 2026 **District(s):** Vincennes

Call Order: 541 **Project(s):** 2401529

Contract Time: 09/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

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) ROADSAFE TRAFFIC SYSTEMS, INC. Unit Price	(2) ROADSAFE TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 UN-SIGNALIZED INTERSECTION SIGN & MARKING VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	180.000 LFT	30.00000	5,400.00	12.95000	2,331.00		
Section Totals:			$296,910.00		$347,679.10		
Life Cycle Costs:							
Section Total with LCC:			$296,910.00		$347,679.10		
Contract Item Totals			**$296,910.00**		**$347,679.10**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$296,910.00**		**$347,679.10**		

( ) indicates item is bid as Lump Sum

Contract ID: T -45932-A **Counties:** FRANKLIN, RIPLEY

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 551 **Project(s):** 2401682

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) HIS CONSTRUCTORS 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 105-06845	(1)	1,000.00000	1,000.00	1,100.00000	1,100.00	3,125.00000	3,125.00
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)	12,000.00000	12,000.00	16,841.00000	16,841.00	29,063.50000	29,063.50
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11976	1.000	270.00000	270.00	390.00000	390.00	625.00000	625.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -45932-A **Counties:** FRANKLIN, RIPLEY

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 551 **Project(s):** 2401682

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING, INC. Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-12683	3.000	5,300.00000	15,900.00	3,000.00000	9,000.00	3,500.00000	10,500.00
FIELD OFFICE, TYPE D	MOS						
0009 801-06640	30.000	206.00000	6,180.00	170.00000	5,100.00	398.00000	11,940.00
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06710	30.000	20.00000	600.00	20.00000	600.00	62.00000	1,860.00
FLASHING ARROW SIGN	DAY						
0011 801-06775	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0012 805-01579	(1)	21,500.00000	21,500.00	28,000.00000	28,000.00	36,000.00000	36,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0013 805-03980	18.000	700.00000	12,600.00	925.00000	16,650.00	420.00000	7,560.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0014 805-03983	9.000	3,900.00000	35,100.00	4,000.00000	36,000.00	4,000.00000	36,000.00
PHASE SELECTORS	EACH						

Contract ID: T -45932-A **Counties:** FRANKLIN, RIPLEY

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 551 **Project(s):** 2401682

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-11759	9.000	4,700.00000	42,300.00	5,050.00000	45,450.00	4,410.00000	39,690.00
GPS MAST MOUNT RADIO UNIT	EACH						
0016 805-78480	2,335.000	4.25000	9,923.75	4.90000	11,441.50	3.50000	8,172.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0017 805-91615	26.000	5,400.00000	140,400.00	5,800.00000	150,800.00	4,600.00000	119,600.00
EMERGENCY PRE-EMPTOR	EACH						
0018 807-04967	595.000	9.00000	5,355.00	9.30000	5,533.50	15.00000	8,925.00
CABLE , OPTICOM MODEL 1070 GPS	LFT						
Section Totals:			$318,132.75		$334,910.00		$343,065.00
Life Cycle Costs:							
Section Total with LCC:			$318,132.75		$334,910.00		$343,065.00
Contract Item Totals			**$318,132.75**		**$334,910.00**		**$343,065.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$318,132.75**		**$334,910.00**		**343,065.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45932-A **Counties:** FRANKLIN, RIPLEY

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 551 **Project(s):** 2401682

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

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	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	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 110-01001	(1)	55,000.00000	55,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -45932-A **Counties:** FRANKLIN, RIPLEY

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 551 **Project(s):** 2401682

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

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	TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	628-12683	3.000	5,000.00000	15,000.00				
FIELD OFFICE, TYPE D		MOS						
0009	801-06640	30.000	300.00000	9,000.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0010	801-06710	30.000	35.00000	1,050.00				
FLASHING ARROW SIGN		DAY						
0011	801-06775	(1)	55,000.00000	55,000.00				
MAINTAINING TRAFFIC		LS						
0012	805-01579	(1)	20,000.00000	20,000.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0013	805-03980	18.000	500.00000	9,000.00				
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT		EACH						
0014	805-03983	9.000	3,500.00000	31,500.00				
PHASE SELECTORS		EACH						

Contract ID: T -45932-A **Counties:** FRANKLIN, RIPLEY

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 551 **Project(s):** 2401682

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

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	TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	805-11759	9.000	4,500.00000	40,500.00				
GPS MAST MOUNT RADIO UNIT		EACH						
0016	805-78480	2,335.000	5.00000	11,675.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						
0017	805-91615	26.000	3,700.00000	96,200.00				
EMERGENCY PRE-EMPTOR		EACH						
0018	807-04967	595.000	7.00000	4,165.00				
CABLE , OPTICOM MODEL 1070 GPS		LFT						
Section Totals:				$349,344.00				
Life Cycle Costs:								
Section Total with LCC:				$349,344.00				
Contract Item Totals				**$349,344.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$349,344.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	3,600.00000	3,600.00	5,179.00000	5,179.00	5,835.00000	5,835.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	2.000	750.00000	1,500.00	700.00000	1,400.00	2,605.00000	5,210.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	2.000	600.00000	1,200.00	350.00000	700.00	1,405.00000	2,810.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08440	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: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 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	43,000.00000	43,000.00	34,000.00000	34,000.00	14,220.00000	14,220.00
0012 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	4,810.00000	4,810.00
0013 203-02020 EXCAVATION, UNCLASSIFIED	25.000 CYS	200.00000	5,000.00	45.00000	1,125.00	289.00000	7,225.00

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00	9,405.00000	9,405.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 306-08034	4,879.000	2.50000	12,197.50	3.50000	17,076.50	7.30000	35,616.70
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 401-000001	403.000	101.00000	40,703.00	149.10000	60,087.30	147.00000	59,241.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0019 406-05520	1.700	630.00000	1,071.00	1.00000	1.70	919.00000	1,562.30
ASPHALT FOR TACK COAT	TON						
0020 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	292.00000	584.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021 621-06559	75.000	15.00000	1,125.00	15.00000	1,125.00	109.00000	8,175.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06640	10.000	219.00000	2,190.00	175.00000	1,750.00	344.00000	3,440.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06645	2.000	107.00000	214.00	150.00000	300.00	201.00000	402.00
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	17,000.00000	17,000.00	25,000.00000	25,000.00	29,120.00000	29,120.00
MAINTAINING TRAFFIC	LS						
0025 802-09842	114.000	34.00000	3,876.00	65.00000	7,410.00	48.50000	5,529.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0026 805-000241	1.000	51,000.00000	51,000.00	62,000.00000	62,000.00	60,650.00000	60,650.00
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 60 FT , 25 FT 2ND ARM	EACH						
0027 805-01579	(1)	1,500.00000	1,500.00	750.00000	750.00	2,880.00000	2,880.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0028 805-01842	3.000	2,200.00000	6,600.00	2,000.00000	6,000.00	3,550.00000	10,650.00
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-02445	1.000	20,000.00000	20,000.00	23,000.00000	23,000.00	24,640.00000	24,640.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0030 805-07190	8.000	750.00000	6,000.00	800.00000	6,400.00	826.00000	6,608.00
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0031 805-11377	1.000	27,000.00000	27,000.00	31,000.00000	31,000.00	30,600.00000	30,600.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0032 805-11379	1.000	30,000.00000	30,000.00	35,000.00000	35,000.00	34,450.00000	34,450.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH						
0033 805-11383	1.000	6,500.00000	6,500.00	10,000.00000	10,000.00	5,755.00000	5,755.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0034 805-11384	1.000	8,500.00000	8,500.00	15,000.00000	15,000.00	10,690.00000	10,690.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-11386	1.000	12,500.00000	12,500.00	20,000.00000	20,000.00	15,790.00000	15,790.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE F	EACH						
0036 805-11815	225.000	30.00000	6,750.00	17.00000	3,825.00	45.50000	10,237.50
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0037 805-78445	1.000	1,800.00000	1,800.00	2,500.00000	2,500.00	3,320.00000	3,320.00
SIGNAL SERVICE	EACH						
0038 805-78480	282.000	4.50000	1,269.00	5.00000	1,410.00	4.50000	1,269.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0039 805-78490	375.000	5.25000	1,968.75	6.00000	2,250.00	5.00000	1,875.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0040 805-78925	1.000	3,500.00000	3,500.00	4,000.00000	4,000.00	3,685.00000	3,685.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0041 807-04651	1,100.000	6.00000	6,600.00	1.50000	1,650.00	3.40000	3,740.00
WIRE , FAA OBSTRUCTION LIGHTS	LFT						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 807-05815	3.000	5,200.00000	15,600.00	5,000.00000	15,000.00	2,175.00000	6,525.00
LIGHTING , FAA OBSTRUCTION LIGHT L-810(2)	EACH						
0043 807-91082	2.000	2,200.00000	4,400.00	3,500.00000	7,000.00	3,655.00000	7,310.00
LUMINAIRE, REMOVE AND RELOCATE	EACH						
0044 808-06701	38.000	11.13000	422.94	2.50000	95.00	2.20000	83.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0045 808-06703	794.000	1.00000	794.00	2.50000	1,985.00	1.40000	1,111.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0046 808-75245	1,010.000	1.00000	1,010.00	2.50000	2,525.00	1.40000	1,414.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047 808-75297	87.000	2.00000	174.00	15.00000	1,305.00	20.50000	1,783.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 808-75320		14.000	175.00000	2,450.00	200.00000	2,800.00	325.00000	4,550.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0049 401-11526		943.000	2.00000	1,886.00	0.50000	471.50	2.90000	2,734.70
JOINT ADHESIVE		LFT						
Section Totals:				$363,908.19		$417,628.00		$447,543.90
Life Cycle Costs:								
Section Total with LCC:				$363,908.19		$417,628.00		$447,543.90
Contract Item Totals				**$363,908.19**		**$417,628.00**		**$447,543.90**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$363,908.19**		**$417,628.00**		**447,543.90**

( ) indicates item is bid as Lump Sum

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	400.00000	800.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	600.00000	1,200.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	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)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	5,000.00000	5,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 203-02020	25.000	250.00000	6,250.00				
EXCAVATION, UNCLASSIFIED	CYS						
0014 205-12108	2,000.000	1.00000	2,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	2,500.00000	2,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 306-08034	4,879.000	4.50000	21,955.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 401-000001	403.000	101.00000	40,703.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0019 406-05520	1.700	630.00000	1,071.00				
ASPHALT FOR TACK COAT	TON						
0020 621-01004	2.000	1,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021 621-06559	75.000	25.00000	1,875.00				
MULCHED SEEDING, TYPE R	SYS						
0022 801-06640	10.000	236.00000	2,360.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06645	2.000	138.00000	276.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	60,000.00000	60,000.00				
MAINTAINING TRAFFIC	LS						
0025 802-09842	114.000	45.00000	5,130.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0026 805-000241	1.000	70,000.00000	70,000.00				
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 60 FT , 25 FT 2ND ARM	EACH						
0027 805-01579	(1)	1.00000	1.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0028 805-01842	3.000	2,000.00000	6,000.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0029 805-02445	1.000	25,000.00000	25,000.00				
CONTROLLER AND CABINET, TYPE P1	EACH						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-07190	8.000	1,250.00000	10,000.00				
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH						
0031 805-11377	1.000	45,000.00000	45,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0032 805-11379	1.000	55,000.00000	55,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH						
0033 805-11383	1.000	10,000.00000	10,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0034 805-11384	1.000	10,000.00000	10,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						
0035 805-11386	1.000	18,000.00000	18,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE F	EACH						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-11815	225.000	25.00000	5,625.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0037 805-78445	1.000	4,500.00000	4,500.00				
SIGNAL SERVICE	EACH						
0038 805-78480	282.000	2.50000	705.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0039 805-78490	375.000	4.00000	1,500.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0040 805-78925	1.000	6,500.00000	6,500.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0041 807-04651	1,100.000	5.00000	5,500.00				
WIRE , FAA OBSTRUCTION LIGHTS	LFT						
0042 807-05815	3.000	15,000.00000	45,000.00				
LIGHTING , FAA OBSTRUCTION LIGHT L-810(2)	EACH						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 807-91082	2.000	2,500.00000	5,000.00				
LUMINAIRE, REMOVE AND RELOCATE	EACH						
0044 808-06701	38.000	1.48000	56.24				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0045 808-06703	794.000	0.98000	778.12				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0046 808-75245	1,010.000	0.98000	989.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047 808-75297	87.000	14.12000	1,228.44				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0048 808-75320	14.000	223.00000	3,122.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0049 401-11526	943.000	2.00000	1,886.00				
JOINT ADHESIVE	LFT						

Contract ID: T -45933-A **Counties:** HARRISON

Letting Date: July 08, 2026 **District(s):** Seymour

Call Order: 561 **Project(s):** 2401516

Contract Time: 06/25/27 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$514,519.10				
Life Cycle Costs:							
Section Total with LCC:			$514,519.10				
Contract Item Totals			**$514,519.10**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$514,519.10**				

( ) indicates item is bid as Lump Sum

Contract ID: T -45974-A **Counties:** KOSCIUSKO

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 2401530

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAMM CONTRACTING LLC		(2) MICHIANA CONTRACTING, 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)	5,000.00000	5,000.00	7,500.00000	7,500.00	4,830.00000	4,830.00
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)	11,000.00000	11,000.00	11,000.00000	11,000.00	22,000.00000	22,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	5,000.00000	5,000.00	4,428.00000	4,428.00	36,750.00000	36,750.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -45974-A **Counties:** KOSCIUSKO

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 2401530

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAMM CONTRACTING LLC		(2) MICHIANA CONTRACTING, 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 802-05704	7,798.000	16.00000	124,768.00	13.00000	101,374.00	15.50000	120,869.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0009 802-07059	763.000	18.00000	13,734.00	25.00000	19,075.00	50.00000	38,150.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0010 802-09838	3,078.000	16.00000	49,248.00	21.50000	66,177.00	17.50000	53,865.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0011 802-09840	528.000	18.00000	9,504.00	21.50000	11,352.00	19.00000	10,032.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:			$218,258.00		$220,910.00		$286,500.00
Life Cycle Costs:							
Section Total with LCC:			$218,258.00		$220,910.00		$286,500.00
Contract Item Totals			**$218,258.00**		**$220,910.00**		**$286,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$218,258.00**		**$220,910.00**		**286,500.00**

Contract ID: T -45974-A
Letting Date: July 08, 2026
Call Order: 571
Contract Time: 11/20/26 COMPLETION DATE
Contract Description: SIGNING

Counties: KOSCIUSKO
District(s): Fort Wayne
Project(s): 2401530
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: T -45974-A **Counties:** KOSCIUSKO

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 2401530

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS, INC.		(5) C-TECH CORPORATION INC		(6) HAWK ENTERPRISES 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)	26,050.00000	26,050.00	15,000.00000	15,000.00	2,028.84000	2,028.84
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)	13,000.00000	13,000.00	20,000.00000	20,000.00	35,114.55000	35,114.55
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	52,000.00000	52,000.00	52,000.00000	52,000.00	33,655.18000	33,655.18
MAINTAINING TRAFFIC	LS						

Contract ID: T -45974-A **Counties:** KOSCIUSKO

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 2401530

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Unit Price	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Ext Amount	(5) C-TECH CORPORATION INC Unit Price	(5) C-TECH CORPORATION INC Ext Amount	(6) HAWK ENTERPRISES INC Unit Price	(6) HAWK ENTERPRISES INC Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05704	7,798.000	14.00000	109,172.00	15.00000	116,970.00	17.96000	140,052.08
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0009 802-07059	763.000	45.00000	34,335.00	56.00000	42,728.00	92.03000	70,218.89
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0010 802-09838	3,078.000	15.00000	46,170.00	24.00000	73,872.00	22.33000	68,731.74
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0011 802-09840	528.000	19.00000	10,032.00	21.00000	11,088.00	23.64000	12,481.92
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:			$290,763.00		$331,662.00		$362,287.20
Life Cycle Costs:							
Section Total with LCC:			$290,763.00		$331,662.00		$362,287.20
Contract Item Totals			**$290,763.00**		**$331,662.00**		**$362,287.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$290,763.00**		**$331,662.00**		**362,287.20**

Contract ID: T -45974-A
Letting Date: July 08, 2026
Call Order: 571
Contract Time: 11/20/26 COMPLETION DATE
Contract Description: SIGNING

Counties: KOSCIUSKO
District(s): Fort Wayne
Project(s): 2401530
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: T -45974-A **Counties:** KOSCIUSKO

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 2401530

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON, L.P.		(8) MARTELL ELECTRIC 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)	25,000.00000	25,000.00	24,392.70000	24,392.70		
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 110-01001	(1)	50,000.00000	50,000.00	24,733.77000	24,733.77		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	15,000.00000	15,000.00	19,567.66000	19,567.66		
MAINTAINING TRAFFIC	LS						

Contract ID: T -45974-A **Counties:** KOSCIUSKO

Letting Date: July 08, 2026 **District(s):** Fort Wayne

Call Order: 571 **Project(s):** 2401530

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SHAMBAUGH & SON, L.P. Unit Price	(7) SHAMBAUGH & SON, L.P. Ext Amount	(8) MARTELL ELECTRIC LLC Unit Price	(8) MARTELL ELECTRIC LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05704	7,798.000	25.00000	194,950.00	53.80000	419,532.40		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0009 802-07059	763.000	75.00000	57,225.00	215.07000	164,098.41		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0010 802-09838	3,078.000	25.00000	76,950.00	19.97000	61,467.66		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0011 802-09840	528.000	35.00000	18,480.00	25.12000	13,263.36		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:			$437,609.00		$727,059.96		
Life Cycle Costs:							
Section Total with LCC:			$437,609.00		$727,059.96		
Contract Item Totals			**$437,609.00**		**$727,059.96**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$437,609.00**		**$727,059.96**		

Contract ID: T -45974-A
Letting Date: July 08, 2026
Call Order: 571
Contract Time: 11/20/26 COMPLETION DATE
Contract Description: SIGNING

Counties: KOSCIUSKO
District(s): Fort Wayne
Project(s): 2401530
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MORPHEY CONSTRUCTION, INC.		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTNING AND SIGNS INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,254.00000	6,254.00	2,500.00000	2,500.00	6,900.00000	6,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	18,000.00000	18,000.00	7,500.00000	7,500.00	19,000.00000	19,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	7,953.00000	7,953.00	8,500.00000	8,500.00	5,378.00000	5,378.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MORPHEY CONSTRUCTION, INC.		(3) MICHIANA CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTNING AND SIGNS INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05701	144.000	25.00000	3,600.00	45.00000	6,480.00	15.00000	2,160.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0009 802-09838	65.000	25.00000	1,625.00	30.00000	1,950.00	20.00000	1,300.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0010 802-11843	18.000	5,925.00000	106,650.00	6,500.00000	117,000.00	6,700.00000	120,600.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0011 807-03758	22.000	2,200.00000	48,400.00	3,000.00000	66,000.00	1,700.00000	37,400.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0012 807-04654	22.000	4,314.00000	94,908.00	4,500.00000	99,000.00	4,900.00000	107,800.00
LIGHT POLE , 24 FT E.M.H., 6 FT MAST ARM, ANCHOR BASE	EACH						
0013 807-12202	22.000	4,281.00000	94,182.00	3,500.00000	77,000.00	4,000.00000	88,000.00
LUMINAIRE, LOW LUMEN ROADWAY , SOLAR POWERED	EACH						

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MORPHEY CONSTRUCTION, INC.		(3) MICHIANA CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		LIGHTNING AND SIGNS INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	107-09358	8.000	700.00000	5,600.00	500.00000	4,000.00	546.00000	4,368.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
Section Totals:				$387,176.00		$389,934.00		$392,910.00
Life Cycle Costs:								
Section Total with LCC:				$387,176.00		$389,934.00		$392,910.00
Contract Item Totals				**$387,176.00**		**$389,934.00**		**$392,910.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$387,176.00**		**$389,934.00**		**392,910.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(6) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount
SECTION: 1	LIGHTNING AND SIGNS INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	7,320.00000	7,320.00	9,900.00000	9,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	19,000.00000	19,000.00	7,870.00000	7,870.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	1,500.00000	1,500.00	79,240.00000	79,240.00	51,000.00000	51,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) JAMES H DREW CORPORATION		(6) MIDWESTERN ELECTRIC, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTNING AND SIGNS INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05701	144.000	35.00000	5,040.00	44.50000	6,408.00	34.00000	4,896.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0009 802-09838	65.000	30.00000	1,950.00	84.50000	5,492.50	30.00000	1,950.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0010 802-11843	18.000	6,335.00000	114,030.00	6,680.00000	120,240.00	7,200.00000	129,600.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0011 807-03758	22.000	2,800.00000	61,600.00	2,440.00000	53,680.00	2,500.00000	55,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0012 807-04654	22.000	5,000.00000	110,000.00	3,870.00000	85,140.00	6,900.00000	151,800.00
LIGHT POLE , 24 FT E.M.H., 6 FT MAST ARM, ANCHOR BASE	EACH						
0013 807-12202	22.000	4,000.00000	88,000.00	5,170.00000	113,740.00	2,600.00000	57,200.00
LUMINAIRE, LOW LUMEN ROADWAY , SOLAR POWERED	EACH						

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) JAMES H DREW CORPORATION		(6) MIDWESTERN ELECTRIC, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		LIGHTNING AND SIGNS INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	107-09358	8.000	700.00000	5,600.00	1,575.00000	12,600.00	700.00000	5,600.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
Section Totals:				$411,724.00		$491,734.50		$496,950.00
Life Cycle Costs:								
Section Total with LCC:				$411,724.00		$491,734.50		$496,950.00
Contract Item Totals				**$411,724.00**		**$491,734.50**		**$496,950.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$411,724.00**		**$491,734.50**		**496,950.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) J. RANCK ELECTRIC, INC. Unit Price	(7) J. RANCK ELECTRIC, INC. Ext Amount	(8) THE HOOSIER COMPANY LLC Unit Price	(8) THE HOOSIER COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTNING AND SIGNS INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	14,000.00000	14,000.00		
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 110-01001	(1)	50,000.00000	50,000.00	23,500.00000	23,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	38,000.00000	38,000.00	79,200.00000	79,200.00		
MAINTAINING TRAFFIC	LS						

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) J. RANCK ELECTRIC, INC. Unit Price	(7) J. RANCK ELECTRIC, INC. Ext Amount	(8) THE HOOSIER COMPANY LLC Unit Price	(8) THE HOOSIER COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTNING AND SIGNS INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05701	144.000 LFT	15.00000	2,160.00	75.00000	10,800.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0009 802-09838	65.000 SFT	30.00000	1,950.00	36.00000	2,340.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS							
0010 802-11843	18.000 EACH	6,000.00000	108,000.00	5,400.00000	97,200.00		
RADAR SPEED DISPLAY SIGN ASSEMBLY							
0011 807-03758	22.000 EACH	2,150.00000	47,300.00	3,200.00000	70,400.00		
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.							
0012 807-04654	22.000 EACH	5,800.00000	127,600.00	9,600.00000	211,200.00		
LIGHT POLE , 24 FT E.M.H., 6 FT MAST ARM, ANCHOR BASE							
0013 807-12202	22.000 EACH	6,275.00000	138,050.00	3,900.00000	85,800.00		
LUMINAIRE, LOW LUMEN ROADWAY , SOLAR POWERED							

Contract ID: T -46006-A **Counties:** HANCOCK

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 581 **Project(s):** 2401525

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

Contract Description: LIGHTING AND SIGN INSTALLATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(7) J. RANCK ELECTRIC, INC. Unit Price	(7) J. RANCK ELECTRIC, INC. Ext Amount	(8) THE HOOSIER COMPANY LLC Unit Price	(8) THE HOOSIER COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTNING AND SIGNS INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	107-09358	8.000	100.00000	800.00	350.00000	2,800.00		
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
Section Totals:				$518,864.00		$597,244.00		
Life Cycle Costs:								
Section Total with LCC:				$518,864.00		$597,244.00		
Contract Item Totals				**$518,864.00**		**$597,244.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$518,864.00**		**$597,244.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -46037-A **Counties:** WHITE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 591 **Project(s):** 2401541

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING, INC. Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	1,600.00000	1,600.00	750.00000	750.00	1,000.00000	1,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	12,400.00000	12,400.00	15,135.00000	15,135.00	70,000.00000	70,000.00
0007 628-09401 FIELD OFFICE, TYPE A	3.000 MOS	3,500.00000	10,500.00	1,500.00000	4,500.00	5,000.00000	15,000.00

Contract ID: T -46037-A **Counties:** WHITE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 591 **Project(s):** 2401541

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) MORPHEY 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 801-06640	22.000	210.00000	4,620.00	170.00000	3,740.00	300.00000	6,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0009 801-06645	6.000	180.00000	1,080.00	150.00000	900.00	300.00000	1,800.00
CONSTRUCTION SIGN, TYPE B	EACH						
0010 801-06710	25.000	25.00000	625.00	20.00000	500.00	35.00000	875.00
FLASHING ARROW SIGN	DAY						
0011 801-06775	(1)	11,400.00000	11,400.00	5,000.00000	5,000.00	70,000.00000	70,000.00
MAINTAINING TRAFFIC	LS						
0012 805-01579	(1)	13,600.00000	13,600.00	21,000.00000	21,000.00	15,000.00000	15,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0013 805-03980	22.000	700.00000	15,400.00	925.00000	20,350.00	500.00000	11,000.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0014 805-03983	11.000	3,900.00000	42,900.00	4,000.00000	44,000.00	3,500.00000	38,500.00
PHASE SELECTORS	EACH						

Contract ID: T -46037-A **Counties:** WHITE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 591 **Project(s):** 2401541

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC, LLC		(2) MICHIANA CONTRACTING, INC.		(3) MORPHEY 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:**	
0015	805-11759	11.000	4,300.00000	47,300.00	5,000.00000	55,000.00	4,500.00000	49,500.00
GPS MAST MOUNT RADIO UNIT		EACH						
0016	805-78480	3,425.000	4.25000	14,556.25	4.50000	15,412.50	5.00000	17,125.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						
0017	805-91615	37.000	5,400.00000	199,800.00	5,700.00000	210,900.00	3,800.00000	140,600.00
EMERGENCY PRE-EMPTOR		EACH						
0018	807-04967	1,045.000	8.00000	8,360.00	9.30000	9,718.50	7.00000	7,315.00
CABLE , OPTICOM MODEL 1070 GPS		LFT						
Section Totals:				$384,145.25		$406,910.00		$444,319.00
Life Cycle Costs:								
Section Total with LCC:				$384,145.25		$406,910.00		$444,319.00
Contract Item Totals				**$384,145.25**		**$406,910.00**		**$444,319.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$384,145.25**		**$406,910.00**		**444,319.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -46037-A **Counties:** WHITE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 591 **Project(s):** 2401541

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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 105-06845	(1)	4,336.00000	4,336.00				
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)	18,000.00000	18,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	3.000	5,300.00000	15,900.00				
FIELD OFFICE, TYPE A	MOS						

Contract ID: T -46037-A **Counties:** WHITE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 591 **Project(s):** 2401541

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWK ENTERPRISES INC Unit Price	(4) HAWK ENTERPRISES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	22.000	175.00000	3,850.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0009 801-06645	6.000	100.00000	600.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0010 801-06710	25.000	30.00000	750.00				
FLASHING ARROW SIGN	DAY						
0011 801-06775	(1)	11,448.75000	11,448.75				
MAINTAINING TRAFFIC	LS						
0012 805-01579	(1)	39,363.13000	39,363.13				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0013 805-03980	22.000	1,004.79000	22,105.38				
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0014 805-03983	11.000	4,485.31000	49,338.41				
PHASE SELECTORS	EACH						

Contract ID: T -46037-A **Counties:** WHITE

Letting Date: July 08, 2026 **District(s):** LaPorte

Call Order: 591 **Project(s):** 2401541

Contract Time: 11/06/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWK ENTERPRISES INC Unit Price	(4) HAWK ENTERPRISES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-11759	11.000	5,579.35000	61,372.85				
GPS MAST MOUNT RADIO UNIT	EACH						
0016 805-78480	3,425.000	3.26000	11,165.50				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0017 805-91615	37.000	8,531.14000	315,652.18				
EMERGENCY PRE-EMPTOR	EACH						
0018 807-04967	1,045.000	5.96000	6,228.20				
CABLE , OPTICOM MODEL 1070 GPS	LFT						
Section Totals:			$560,114.40				
Life Cycle Costs:							
Section Total with LCC:			$560,114.40				
Contract Item Totals			**$560,114.40**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$560,114.40**				

( ) indicates item is bid as Lump Sum

Contract ID: T -46131-A **Counties:** PARKE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 2500490

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CENTERLINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	11,000.00000	11,000.00				
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	1.000 DOL	1.00000	1.00				
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				

Contract ID: T -46131-A **Counties:** PARKE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 2500490

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

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 CENTERLINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	129,228.10000	129,228.10				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 304-12625	2,000.000	385.00000	770,000.00				
HMA PATCHING, FULL DEPTH, TYPE C , 7.5" AT 2 FT WIDE	TON						
0011 304-12626	2,085.000	360.00000	750,600.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C , 2.0" AT 2 FT WIDE	TON						
0012 401-11526	87,273.000	0.84000	73,309.32				
JOINT ADHESIVE	LFT						

Contract ID: T -46131-A **Counties:** PARKE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 2500490

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	401-12439	85,283.000	4.70000	400,830.10				
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0015	606-12400	85,283.000	0.86000	73,343.38				
MILLED HMA CORRUGATIONS, SINUSOIDAL , MODIFIED		LFT						
0016	628-09403	12.000	3,800.00000	45,600.00				
FIELD OFFICE, TYPE C		MOS						
0017	628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0018	801-04308	12.000	265.00000	3,180.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0019	801-06206	43,636.000	0.33000	14,399.88				
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0020	801-06209	102,249.000	2.45000	250,510.05				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						

Contract ID: T -46131-A **Counties:** PARKE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 2500490

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	801-06625	47.000	165.00000	7,755.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0022	801-06640	93.000	96.00000	8,928.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0023	801-06775	(1)	135,725.00000	135,725.00				
MAINTAINING TRAFFIC		LS						
0024	801-07119	120.000	16.00000	1,920.00				
BARRICADE, TYPE III-B		LFT						
0025	801-11642	4.000	2,820.00000	11,280.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0026	808-06716	3,821.000	2.00000	7,642.00				
LINE, REMOVE		LFT						
0027	808-09381	(1)	5,500.00000	5,500.00				
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: T -46131-A **Counties:** PARKE

Letting Date: July 08, 2026 **District(s):** Crawfordsville

Call Order: 601 **Project(s):** 2500490

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CENTERLINE RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	15,942.000 LFT	0.33000	5,260.86				
0029 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	86,307.000 LFT	0.33000	28,481.31				
Section Totals:			$2,735,500.00				
Life Cycle Costs:							
Section Total with LCC:			$2,735,500.00				
Contract Item Totals			**$2,735,500.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,735,500.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -46141-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2500474

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & S MARKERS, INC.		(2) AMERICA'S PARKING REMARKING, LLC		(3) A & A SAFETY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00	6,500.00000	6,500.00	1,000.00000	1,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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)	25,000.00000	25,000.00	7,500.00000	7,500.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06710	50.000	50.00000	2,500.00	25.00000	1,250.00	25.00000	1,250.00
FLASHING ARROW SIGN	DAY						

Contract ID: T -46141-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2500474

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & S MARKERS, INC.		(2) AMERICA'S PARKING REMARKING, LLC		(3) A & A SAFETY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0009 801-11642	2.000	1,800.00000	3,600.00	1,800.00000	3,600.00	500.00000	1,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0010 801-12042	50.000	100.00000	5,000.00	250.00000	12,500.00	150.00000	7,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0011 801-12324	240.000	75.00000	18,000.00	75.00000	18,000.00	75.00000	18,000.00
LAW ENFORCEMENT OFFICER	HRS						
0012 801-92448	30.000	1.00000	30.00	115.00000	3,450.00	150.00000	4,500.00
CONSTRUCTION SIGNS MOBILE	DAY						
0013 808-12602	577.000	8.00000	4,616.00	8.50000	4,904.50	25.00000	14,425.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL	EACH						
0014 808-75994	11,649.000	4.00000	46,596.00	4.95000	57,662.55	6.75000	78,630.75
PRISMATIC REFLECTOR	EACH						

Contract ID: T -46141-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2500474

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K & S MARKERS, INC. Unit Price	(1) K & S MARKERS, INC. Ext Amount	(2) AMERICA'S PARKING REMARKING, LLC Unit Price	(2) AMERICA'S PARKING REMARKING, LLC Ext Amount	(3) A & A SAFETY, INC. Unit Price	(3) A & A SAFETY, INC. Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	577.000 EACH	10.00000	5,770.00	18.00000	10,386.00	8.00000	4,616.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	577.000 EACH	30.00000	17,310.00	28.00000	16,156.00	45.00000	25,965.00
Section Totals:			$147,426.00		$151,913.05		$266,890.75
Life Cycle Costs:							
Section Total with LCC:			$147,426.00		$151,913.05		$266,890.75
Contract Item Totals			**$147,426.00**		**$151,913.05**		**$266,890.75**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$147,426.00**		**$151,913.05**		**266,890.75**

( ) indicates item is bid as Lump Sum

Contract ID: T -46141-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2500474

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Unit Price	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06710	50.000	10.00000	500.00				
FLASHING ARROW SIGN	DAY						

Contract ID: T -46141-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2500474

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Unit Price	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0009 801-11642	2.000	2,500.00000	5,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0010 801-12042	50.000	1,500.00000	75,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0011 801-12324	240.000	75.00000	18,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0012 801-92448	30.000	50.00000	1,500.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0013 808-12602	577.000	5.00000	2,885.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL	EACH						
0014 808-75994	11,649.000	8.50000	99,016.50				
PRISMATIC REFLECTOR	EACH						

Contract ID: T -46141-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 611 **Project(s):** 2500474

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Unit Price	(4) GRIDLOCK TRAFFIC SYSTEMS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 808-75996	577.000	5.00000	2,885.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0016 808-75998	577.000	20.00000	11,540.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$326,330.50				
Life Cycle Costs:							
Section Total with LCC:			$326,330.50				
Contract Item Totals			**$326,330.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$326,330.50**				

( ) indicates item is bid as Lump Sum

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MIDWESTERN ELECTRIC, LLC Unit Price	 Ext Amount	(3) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	**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 110-01001	(1)	23,332.00000	23,332.00	12,500.00000	12,500.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 202-52710	50.000	100.00000	5,000.00	400.00000	20,000.00	400.00000	20,000.00
SIDEWALK CONCRETE, REMOVE	SYS						
0007 604-06070	50.000	100.00000	5,000.00	400.00000	20,000.00	400.00000	20,000.00
SIDEWALK, CONCRETE	SYS						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	8.000	1,125.00000	9,000.00	300.00000	2,400.00	300.00000	2,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0009 801-06775	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0010 802-12222	1.000	5,802.00000	5,802.00	5,500.00000	5,500.00	5,700.00000	5,700.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0011 805-01815	1.000	4,604.00000	4,604.00	4,500.00000	4,500.00	5,200.00000	5,200.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0012 805-01816	1.000	2,200.00000	2,200.00	3,800.00000	3,800.00	4,000.00000	4,000.00
SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	EACH						
0013 805-01820	1.000	2,000.00000	2,000.00	3,000.00000	3,000.00	3,100.00000	3,100.00
SIGNAL POLE, STEEL STRAIN, INSTALL	EACH						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 805-01824	1.000	1,200.00000	1,200.00	150.00000	150.00	1,500.00000	1,500.00
SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						
0015 805-01842	1.000	2,502.00000	2,502.00	2,700.00000	2,700.00	2,500.00000	2,500.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0016 805-01843	2.000	1,000.00000	2,000.00	1,300.00000	2,600.00	1,400.00000	2,800.00
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0017 805-01844	250.000	30.00000	7,500.00	50.00000	12,500.00	55.00000	13,750.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02150	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00	1,800.00000	1,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0019 805-02645	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	2,100.00000	2,100.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0020 805-03372	1.000	1,675.00000	1,675.00	2,000.00000	2,000.00	2,300.00000	2,300.00
TETHER FOR SIGNAL	EACH						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 805-04952	1.000	5,400.00000	5,400.00	6,400.00000	6,400.00	6,600.00000	6,600.00
CONTROLLER AND CABINET , INSTALL	EACH						
0022 805-06595	100.000	18.00000	1,800.00	35.00000	3,500.00	38.00000	3,800.00
CONDUIT, PVC, 2 IN.	LFT						
0023 805-09846	1.000	1,250.00000	1,250.00	1,550.00000	1,550.00	1,500.00000	1,500.00
RECEIVER PROCESSOR	EACH						
0024 805-10107	1.000	900.00000	900.00	1,200.00000	1,200.00	1,300.00000	1,300.00
WIRELESS MAGNETOMETER DETECTOR	EACH						
0025 805-10108	1.000	2,400.00000	2,400.00	3,400.00000	3,400.00	3,200.00000	3,200.00
WIRELESS REPEATER	EACH						
0026 805-78205	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0027 805-78225	1.000	1,400.00000	1,400.00	1,600.00000	1,600.00	1,700.00000	1,700.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-78230	1.000	1,900.00000	1,900.00	1,950.00000	1,950.00	2,050.00000	2,050.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0029 805-78370	1.000	750.00000	750.00	850.00000	850.00	1,850.00000	1,850.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0030 805-78415	1.000	3,502.00000	3,502.00	4,200.00000	4,200.00	4,500.00000	4,500.00
SPAN, CATENARY, AND TETHER	EACH						
0031 805-78420	1.000	425.00000	425.00	600.00000	600.00	750.00000	750.00
DISCONNECT HANGER	EACH						
0032 805-78445	1.000	1,900.00000	1,900.00	2,500.00000	2,500.00	2,600.00000	2,600.00
SIGNAL SERVICE	EACH						
0033 805-78467	75.000	4.96000	372.00	6.00000	450.00	5.50000	412.50
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0034 805-78470	15,000.000	2.60000	39,000.00	3.00000	45,000.00	2.75000	41,250.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78480	300.000	3.24000	972.00	4.25000	1,275.00	3.50000	1,050.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0036 805-78485	1,000.000	4.03000	4,030.00	4.50000	4,500.00	4.25000	4,250.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0037 805-78490	300.000	4.00000	1,200.00	4.75000	1,425.00	4.50000	1,350.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0038 805-78495	500.000	4.24000	2,120.00	5.00000	2,500.00	4.75000	2,375.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0039 805-78510	10,000.000	1.47000	14,700.00	4.00000	40,000.00	4.00000	40,000.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0040 805-78785	15.000	2,500.00000	37,500.00	2,750.00000	41,250.00	2,900.00000	43,500.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 805-78795	2,000.000	14.00000	28,000.00	14.00000	28,000.00	15.00000	30,000.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0042 805-78925	1.000	2,600.00000	2,600.00	2,500.00000	2,500.00	2,900.00000	2,900.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0043 805-78930	1.000	1,800.00000	1,800.00	2,100.00000	2,100.00	2,500.00000	2,500.00
CONTROLLER CABINET FOUNDATION, TYPE M	EACH						
0044 805-92951	1.000	1,002.00000	1,002.00	750.00000	750.00	900.00000	900.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0045 805-97509	1.000	1,700.00000	1,700.00	1,900.00000	1,900.00	2,300.00000	2,300.00
CONTROLLER CABINET FOUNDATION, M MODIFY TO P1	EACH						
0046 807-04940	1.000	1,500.00000	1,500.00	7,500.00000	7,500.00	8,500.00000	8,500.00
MAST ARM AND POLE, INSTALL	EACH						

Contract ID: TM-46080-A **Counties:** VARIOUS

Letting Date: July 08, 2026 **District(s):** Greenfield

Call Order: 651 **Project(s):** 2500026

Contract Time: 07/16/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description			(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC, LLC		(3) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 807-87085	100.000		325.00000	32,500.00	400.00000	40,000.00	340.00000	34,000.00
ELECTRICIAN	HRS							
Section Totals:				$272,092.00		$350,754.00		$378,491.50
Life Cycle Costs:								
Section Total with LCC:				$272,092.00		$350,754.00		$378,491.50
Contract Item Totals				**$272,092.00**		**$350,754.00**		**$378,491.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$272,092.00**		**$350,754.00**		**378,491.50**

( ) indicates item is bid as Lump Sum