



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

Page 1 of 32

Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	23,200.00000	23,200.00	79,567.67000	79,567.67	200,000.00000	200,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						



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SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	2,067,284.79000	2,067,284.79	746,000.00000	746,000.00	1,690,000.00000	1,690,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	202-02772	2.000	372.01000	744.02	959.60000	1,919.20	500.00000	1,000.00
	CASTING, REMOVE	EACH						
0009	202-12542	36.000	462.40000	16,646.40	200.00000	7,200.00	600.00000	21,600.00
	DEBRIS REMOVAL , BRIDGE SEATS	EACH						
0010	202-51328	(1)	8,086.22000	8,086.22	4,000.00000	4,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 01	LS						
0011	202-51328	(1)	27,596.59000	27,596.59	25,000.00000	25,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 11	LS						



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SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0012	202-51328	(1)	32,456.45000	32,456.45	15,000.00000	15,000.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 21	LS						
0013	213-09269	309.000	351.20000	108,520.80	376.02000	116,190.18	275.00000	84,975.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0014	309-12695	2,962.000	74.72000	221,320.64	105.00000	311,010.00	85.00000	251,770.00
	LEAN CONCRETE BASE, 9 IN.	SYS						
0015	503-03489	24.000	43.22000	1,037.28	49.00000	1,176.00	5.00000	120.00
	RETROFITTED TIE BARS	EACH						
0016	503-05240	163.000	35.59000	5,801.17	55.00000	8,965.00	12.00000	1,956.00
	D-1 CONTRACTION JOINT	LFT						
0017	506-06333	2,961.000	329.30000	975,057.30	305.00000	903,105.00	354.00000	1,048,194.00
	PCCP PATCHING, FULL DEPTH	SYS						



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SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0018 506-06334	15.000		1,634.26000	24,513.90	1,456.00000	21,840.00	1,580.00000	23,700.00
PCCP PATCHING, PARTIAL DEPTH	SYS							
0019 507-07480	2,976.000		38.67000	115,081.92	14.70000	43,747.20	10.00000	29,760.00
PROFILING PCCP	SYS							
0020 507-08271	10,000.000		1.79000	17,900.00	1.84000	18,400.00	1.30000	13,000.00
JOINTS IN PCCP, FILLED	LFT							
0021 509-12191	18,496.000		48.87000	903,899.52	79.00000	1,461,184.00	118.00000	2,182,528.00
JOINT REPAIR, PARTIAL DEPTH	SFT							
0022 509-12192	175.000		162.56000	28,448.00	355.00000	62,125.00	118.00000	20,650.00
JOINT REPAIR, BOTTOM-HALF	SFT							
0023 616-93772	4.000		3,023.55000	12,094.20	1,799.06000	7,196.24	75.00000	300.00
INSPECTION HOLE	EACH							



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SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	619-11050	(1)	75,000.00000	75,000.00	77,250.00000	77,250.00	75,000.00000	75,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 09	LS						
0025	619-12459	(1)	2,000.00000	2,000.00	2,060.00000	2,060.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 09	LS						
0026	619-51860	(1)	10,000.00000	10,000.00	10,300.00000	10,300.00	10,000.00000	10,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 09	LS						
0027	628-12684	11.000	4,100.00000	45,100.00	5,000.00000	55,000.00	6,500.00000	71,500.00
	FIELD OFFICE, TYPE E	MOS						
0028	702-51863	8.000	150.35000	1,202.80	50.00000	400.00	1,000.00000	8,000.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0029	703-06029	22.000	143.07000	3,147.54	10.00000	220.00	75.00000	1,650.00
	REINFORCING BARS, EPOXY COATED	LBS						



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SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	706-11601	0.200	32,152.85000	6,430.57	25,000.00000	5,000.00	30,000.00000	6,000.00
RAILING, CONCRETE TYPE FT , MODIFIED		CYS						
0031	709-04647	(1)	35,000.00000	35,000.00	21,344.69000	21,344.69	20,700.00000	20,700.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 09		LS						
0032	709-04647	(1)	26,000.00000	26,000.00	24,720.00000	24,720.00	24,000.00000	24,000.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 11		LS						
0033	709-04647	(1)	39,000.00000	39,000.00	37,461.10000	37,461.10	36,370.00000	36,370.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 18		LS						
0034	710-09158	936.000	140.00000	131,040.00	300.00000	280,800.00	171.00000	160,056.00
PATCHING CONCRETE STRUCTURES		SFT						



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SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	711-01373	582.000	477.49000	277,899.18	491.81000	286,233.42	500.00000	291,000.00
	BOLT	EACH						
0036	711-01772	24.000	3,204.76000	76,914.24	3,266.73000	78,401.52	3,600.00000	86,400.00
	RETROFIT , ROCKER BEARING	EACH						
0037	711-04297	1,312.000	65.47000	85,896.64	67.43000	88,468.16	70.00000	91,840.00
	STRUCTURAL STEEL, FIELD CUT	SQIN						
0038	711-05728	349.000	1,715.98000	598,877.02	1,021.98000	356,671.02	1,000.00000	349,000.00
	REPAIR , CLEAN AND COAT EXISTING BEARING ASSEMBLY	EACH						
0039	711-05728	40.000	1,782.50000	71,300.00	1,835.98000	73,439.20	1,800.00000	72,000.00
	REPAIR , FIELD CUT GRINDING	EACH						
0040	711-05728	42.000	5,907.57000	248,117.94	3,114.76000	130,819.92	1,800.00000	75,600.00
	REPAIR , PACK RUST AND SEALANT	EACH						



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SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0041 711-05728	3.000	3,916.67000	11,750.01	4,034.17000	12,102.51	4,000.00000	12,000.00
REPAIR , STEEL CORE	EACH						
0042 711-05728	10.000	26,964.02000	269,640.20	25,000.00000	250,000.00	12,000.00000	120,000.00
REPAIR , STEEL GIRDER SECTION LOSS	EACH						
0043 711-05728	49.000	3,302.04000	161,799.96	3,401.10000	166,653.90	3,350.00000	164,150.00
REPAIR , WELD GRINDING	EACH						
0044 711-51038	(1)	21,466.50000	21,466.50	14,597.47000	14,597.47	20,000.00000	20,000.00
STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0045 711-51038	(1)	130,001.31000	130,001.31	124,894.36000	124,894.36	150,000.00000	150,000.00
STRUCTURAL STEEL , BRIDGE NO. 11	LS						
0046 711-51038	(1)	20,228.70000	20,228.70	13,069.59000	13,069.59	20,000.00000	20,000.00
STRUCTURAL STEEL , BRIDGE NO. 21	LS						



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SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	711-95290	16.000	706.25000	11,300.00	727.44000	11,639.04	710.00000	11,360.00
	FIELD WELDING	LFT						
0048	715-05048	140.000	210.35000	29,449.00	50.00000	7,000.00	20.00000	2,800.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0049	715-05049	350.000	232.64000	81,424.00	61.41000	21,493.50	20.00000	7,000.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0050	715-09938	(1)	18,447.54000	18,447.54	30,000.00000	30,000.00	20,000.00000	20,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 07	LS						
0051	715-09938	(1)	14,747.08000	14,747.08	25,000.00000	25,000.00	20,000.00000	20,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 09	LS						
0052	715-09938	(1)	41,886.49000	41,886.49	60,000.00000	60,000.00	50,000.00000	50,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 10	LS						



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0053	715-09938	(1)	304,608.05000	304,608.05	950,000.00000	950,000.00	400,000.00000	400,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 11		LS						
0054	715-09938	(1)	70,941.77000	70,941.77	180,000.00000	180,000.00	75,000.00000	75,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 12		LS						
0055	715-09938	(1)	109,338.54000	109,338.54	300,000.00000	300,000.00	150,000.00000	150,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 21		LS						
0056	720-44040	2.000	1,981.51000	3,963.02	2,106.92000	4,213.84	3,500.00000	7,000.00
CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE		EACH						
0057	720-99315	2.000	1,470.11000	2,940.22	2,500.00000	5,000.00	2,000.00000	4,000.00
CATCH BASIN, CLEAN EXISTING		EACH						
0058	722-51401	95.000	931.20000	88,464.00	749.50000	71,202.50	300.00000	28,500.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						



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0059	722-51852	493.000	268.65000	132,444.45	146.98000	72,461.14	300.00000	147,900.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0060	726-12766	400.000	1,553.83000	621,532.00	4,242.37000	1,696,948.00	5,500.00000	2,200,000.00
	BEARING ASSEMBLY, SHIM EXISTING	EACH						
0061	801-04308	21.000	225.00000	4,725.00	231.75000	4,866.75	225.00000	4,725.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06209	320,850.000	2.25000	721,912.50	2.32000	744,372.00	2.15000	689,827.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063	801-06469	210,367.000	2.99000	628,997.33	3.08000	647,930.36	2.70000	567,990.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0064	801-06625	239.000	89.00000	21,271.00	91.67000	21,909.13	89.00000	21,271.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06640	317.000	175.00000	55,475.00	180.25000	57,139.25	175.00000	55,475.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	49.000	98.00000	4,802.00	100.94000	4,946.06	98.00000	4,802.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06650	1,543.000	6.95000	10,723.85	7.16000	11,047.88	6.95000	10,723.85
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH						
0068	801-06710	50.000	25.00000	1,250.00	25.75000	1,287.50	25.00000	1,250.00
	FLASHING ARROW SIGN	DAY						
0069	801-06775	(1)	1,017,580.58000	1,017,580.58	1,674,536.49000	1,674,536.49	1,535,407.55000	1,535,407.55
	MAINTAINING TRAFFIC	LS						
0070	801-07024	2.000	6,250.00000	12,500.00	12,952.25000	25,904.50	10,000.00000	20,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-07118	708.000	14.00000	9,912.00	14.42000	10,209.36	14.00000	9,912.00
BARRICADE, TYPE III-A	LFT						
0072 801-08401	2,000.000	12.43000	24,860.00	40.00000	80,000.00	40.00000	80,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0073 801-08403	12,500.000	85.37000	1,067,125.00	141.50000	1,768,750.00	200.00000	2,500,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0074 801-11642	20.000	6,500.00000	130,000.00	6,695.00000	133,900.00	5,500.00000	110,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075 801-12042	50.000	2,319.20000	115,960.00	3,256.00000	162,800.00	5,500.00000	275,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0076 801-12324	1,000.000	75.00000	75,000.00	75.00000	75,000.00	75.00000	75,000.00
LAW ENFORCEMENT OFFICER	HRS						



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Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 801-12930	9.000 EACH	695.00000	6,255.00	715.85000	6,442.65	695.00000	6,255.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT							
0078 808-10038	190.000 LFT	9.95000	1,890.50	10.25000	1,947.50	9.95000	1,890.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.							
0079 808-10049	1,225.000 LFT	1.25000	1,531.25	1.29000	1,580.25	1.25000	1,531.25
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0080 808-10057	1,220.000 LFT	1.25000	1,525.00	1.29000	1,573.80	1.25000	1,525.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
0081 808-10071	3,425.000 LFT	1.45000	4,966.25	1.49000	5,103.25	1.45000	4,966.25
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	808-12032	6,590.000	0.88000	5,799.20	0.91000	5,996.90	0.88000	5,799.20
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0083	808-12353	360.000	4.95000	1,782.00	5.10000	1,836.00	4.95000	1,782.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0084	808-12781	360.000	9.95000	3,582.00	10.25000	3,690.00	9.95000	3,582.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0085	808-75998	500.000	69.00000	34,500.00	71.07000	35,535.00	69.00000	34,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0086	715-05051	45.000	358.56000	16,135.20	100.00000	4,500.00	20.00000	900.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0087	715-10238	3.000	1,681.02000	5,043.06	1,900.00000	5,700.00	1,500.00000	4,500.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,454,096.69		\$14,877,000.00		\$16,734,000.00
Life Cycle Costs:							
Section Total with LCC:			\$12,454,096.69		\$14,877,000.00		\$16,734,000.00
Contract Item Totals			\$12,454,096.69		\$14,877,000.00		\$16,734,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$12,454,096.69		\$14,877,000.00		16,734,000.00

() indicates item is bid as Lump Sum



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	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	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	879,000.00000	879,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-02772	2.000	350.00000	700.00				
CASTING, REMOVE	EACH						
0009 202-12542	36.000	100.00000	3,600.00				
DEBRIS REMOVAL , BRIDGE SEATS	EACH						
0010 202-51328	(1)	3,600.00000	3,600.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 01	LS						
0011 202-51328	(1)	20,900.00000	20,900.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 11	LS						



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Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0012 202-51328	(1)	10,000.00000	10,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 21	LS						
0013 213-09269	309.000	180.00000	55,620.00				
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0014 309-12695	2,962.000	122.00000	361,364.00				
LEAN CONCRETE BASE, 9 IN.	SYS						
0015 503-03489	24.000	132.00000	3,168.00				
RETROFITTED TIE BARS	EACH						
0016 503-05240	163.000	26.00000	4,238.00				
D-1 CONTRACTION JOINT	LFT						
0017 506-06333	2,961.000	550.00000	1,628,550.00				
PCCP PATCHING, FULL DEPTH	SYS						



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Contract Time: 06/01/27 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0018 506-06334	15.000	1,200.00000	18,000.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						
0019 507-07480	2,976.000	19.00000	56,544.00				
PROFILING PCCP	SYS						
0020 507-08271	10,000.000	1.59000	15,900.00				
JOINTS IN PCCP, FILLED	LFT						
0021 509-12191	18,496.000	62.50000	1,156,000.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0022 509-12192	175.000	320.00000	56,000.00				
JOINT REPAIR, BOTTOM-HALF	SFT						
0023 616-93772	4.000	7,540.00000	30,160.00				
INSPECTION HOLE	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	619-11050	(1)	75,000.00000	75,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 09	LS						
0025	619-12459	(1)	2,000.00000	2,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 09	LS						
0026	619-51860	(1)	10,000.00000	10,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 09	LS						
0027	628-12684	11.000	8,600.00000	94,600.00				
	FIELD OFFICE, TYPE E	MOS						
0028	702-51863	8.000	100.00000	800.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0029	703-06029	22.000	40.00000	880.00				
	REINFORCING BARS, EPOXY COATED	LBS						



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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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	706-11601	0.200	10,000.00000	2,000.00				
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS						
0031	709-04647	(1)	35,000.00000	35,000.00				
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 09	LS						
0032	709-04647	(1)	26,000.00000	26,000.00				
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 11	LS						
0033	709-04647	(1)	39,000.00000	39,000.00				
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 18	LS						
0034	710-09158	936.000	140.00000	131,040.00				
	PATCHING CONCRETE STRUCTURES	SFT						



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Alt Set / Alt Member	Quantity and Units		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:	
0035	711-01373	582.000	500.00000	291,000.00				
	BOLT	EACH						
0036	711-01772	24.000	5,000.00000	120,000.00				
	RETROFIT , ROCKER BEARING	EACH						
0037	711-04297	1,312.000	75.00000	98,400.00				
	STRUCTURAL STEEL, FIELD CUT	SQIN						
0038	711-05728	349.000	1,000.00000	349,000.00				
	REPAIR , CLEAN AND COAT EXISTING BEARING ASSEMBLY	EACH						
0039	711-05728	40.000	1,800.00000	72,000.00				
	REPAIR , FIELD CUT GRINDING	EACH						
0040	711-05728	42.000	1,100.00000	46,200.00				
	REPAIR , PACK RUST AND SEALANT	EACH						



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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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	711-05728	3.000	4,000.00000	12,000.00				
	REPAIR , STEEL CORE	EACH						
0042	711-05728	10.000	4,500.00000	45,000.00				
	REPAIR , STEEL GIRDER SECTION LOSS	EACH						
0043	711-05728	49.000	3,300.00000	161,700.00				
	REPAIR , WELD GRINDING	EACH						
0044	711-51038	(1)	13,500.00000	13,500.00				
	STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0045	711-51038	(1)	110,000.00000	110,000.00				
	STRUCTURAL STEEL , BRIDGE NO. 11	LS						
0046	711-51038	(1)	15,000.00000	15,000.00				
	STRUCTURAL STEEL , BRIDGE NO. 21	LS						



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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	711-95290	16.000	725.00000	11,600.00				
	FIELD WELDING	LFT						
0048	715-05048	140.000	15.00000	2,100.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0049	715-05049	350.000	20.00000	7,000.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0050	715-09938	(1)	24,000.00000	24,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 07	LS						
0051	715-09938	(1)	8,000.00000	8,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 09	LS						
0052	715-09938	(1)	24,000.00000	24,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 10	LS						



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	715-09938	(1)	185,000.00000	185,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 11	LS						
0054	715-09938	(1)	40,000.00000	40,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 12	LS						
0055	715-09938	(1)	75,000.00000	75,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 21	LS						
0056	720-44040	2.000	800.00000	1,600.00				
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0057	720-99315	2.000	1,250.00000	2,500.00				
	CATCH BASIN, CLEAN EXISTING	EACH						
0058	722-51401	95.000	212.00000	20,140.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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April 17, 2026

Tabulation of Bids

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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	722-51852	493.000	125.00000	61,625.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0060	726-12766	400.000	4,300.00000	1,720,000.00				
	BEARING ASSEMBLY, SHIM EXISTING	EACH						
0061	801-04308	21.000	225.00000	4,725.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06209	320,850.000	2.25000	721,912.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063	801-06469	210,367.000	2.99000	628,997.33				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0064	801-06625	239.000	89.00000	21,271.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06640	317.000	175.00000	55,475.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	49.000	98.00000	4,802.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06650	1,543.000	6.95000	10,723.85				
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH						
0068	801-06710	50.000	25.00000	1,250.00				
	FLASHING ARROW SIGN	DAY						
0069	801-06775	(1)	5,219,348.54000	5,219,348.54				
	MAINTAINING TRAFFIC	LS						
0070	801-07024	2.000	8,000.00000	16,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-07118	708.000	14.00000	9,912.00				
BARRICADE, TYPE III-A	LFT						
0072 801-08401	2,000.000	90.00000	180,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0073 801-08403	12,500.000	165.00000	2,062,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0074 801-11642	20.000	6,500.00000	130,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075 801-12042	50.000	3,000.00000	150,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0076 801-12324	1,000.000	75.00000	75,000.00				
LAW ENFORCEMENT OFFICER	HRS						



Indiana Department of Transportation

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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-12930	9.000	695.00000	6,255.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0078	808-10038	190.000	9.95000	1,890.50				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0079	808-10049	1,225.000	1.25000	1,531.25				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0080	808-10057	1,220.000	1.25000	1,525.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0081	808-10071	3,425.000	1.45000	4,966.25				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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April 17, 2026

Tabulation of Bids

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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	808-12032	6,590.000	0.88000	5,799.20				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0083	808-12353	360.000	4.95000	1,782.00				
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0084	808-12781	360.000	9.95000	3,582.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0085	808-75998	500.000	69.00000	34,500.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0086	715-05051	45.000	30.00000	1,350.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0087	715-10238	3.000	1,000.00000	3,000.00				
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Tabulation of Bids

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Contract ID: R -41159-A

Counties: MARION

Letting Date: April 15, 2026

District(s): Greenfield

Call Order: 130

Project(s): 1592552, 1592553, 1592554, 2100214, 2100215, 2100975, 2100976, 2100977, 2100978, 2100979, 2100980, 2100981, 2100982, 2100983, 2100984, 2100985, 2100986, 2100987, 2100988, 2300197, 2300254, 2300255, 2300256

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE MAINTENANCE AND REPAIR

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 Totals:			\$17,669,132.42				
Life Cycle Costs:							
Section Total with LCC:			\$17,669,132.42				
Contract Item Totals			\$17,669,132.42				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$17,669,132.42				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

Page 1 of 35

Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-000145	(1)	310,000.00000	310,000.00	145,000.00000	145,000.00	75,000.00000	75,000.00
UNMANNED AIRCRAFT SYSTEM		LS						
0002	105-06845	(1)	320,000.00000	320,000.00	140,000.00000	140,000.00	300,000.00000	300,000.00
CONSTRUCTION ENGINEERING		LS						
0003	107-09358	30.000	900.00000	27,000.00	1,130.00000	33,900.00	750.00000	22,500.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0004	107-09367	12.000	800.00000	9,600.00	700.00000	8,400.00	225.00000	2,700.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0005	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0006	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0007	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0013	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Tabulation of Bids

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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	110-01001	(1)	750,000.00000	750,000.00	520,000.00000	520,000.00	880,000.00000	880,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0015	201-01015	(1)	28,000.00000	28,000.00	13,600.00000	13,600.00	15,000.00000	15,000.00
	CLEARING AND GRUBBING , CONTROLLING NON-NATIVE SPECIES	LS						
0016	201-52370	(1)	215,000.00000	215,000.00	135,000.00000	135,000.00	350,000.00000	350,000.00
	CLEARING RIGHT-OF-WAY	LS						
0017	202-01845	6,284.000	21.00000	131,964.00	9.50000	59,698.00	7.80000	49,015.20
	CONDUIT, REMOVE	LFT						
0018	202-02240	5,943.000	16.00000	95,088.00	7.65000	45,463.95	25.00000	148,575.00
	PAVEMENT REMOVAL	SYS						
0019	202-02278	2,717.000	12.50000	33,962.50	9.40000	25,539.80	7.50000	20,377.50
	CURB, CONCRETE, REMOVE	LFT						
0020	202-02279	165.000	13.50000	2,227.50	14.45000	2,384.25	8.50000	1,402.50
	CURB AND GUTTER, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-52710	3,809.000	11.00000	41,899.00	12.80000	48,755.20	30.00000	114,270.00
SIDEWALK CONCRETE, REMOVE	SYS						
0022 202-86946	1.000	450.00000	450.00	450.00000	450.00	1,250.00000	1,250.00
HANDHOLE, REMOVE	EACH						
0023 202-91385	9.000	500.00000	4,500.00	485.00000	4,365.00	650.00000	5,850.00
INLET, REMOVE	EACH						
0024 202-93047	6.000	1,500.00000	9,000.00	1,085.00000	6,510.00	3,000.00000	18,000.00
MANHOLE, REMOVE	EACH						
0025 202-93047	12.000	1,387.00000	16,644.00	1,200.00000	14,400.00	4,200.00000	50,400.00
MANHOLE, REMOVE , SANITARY	EACH						
0026 202-93741	4.000	300.00000	1,200.00	250.00000	1,000.00	1,000.00000	4,000.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0027 202-96133	533.000	57.00000	30,381.00	38.00000	20,254.00	55.00000	29,315.00
PIPE, REMOVE	LFT						
0028 202-96133	4,000.000	88.00000	352,000.00	55.00000	220,000.00	70.00000	280,000.00
PIPE, REMOVE , SANITARY	LFT						



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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	202-96133	6,549.000	32.00000	209,568.00	35.50000	232,489.50	30.00000	196,470.00
PIPE, REMOVE , WATER MAIN		LFT						
0030	202-97009	12.000	1,082.00000	12,984.00	650.00000	7,800.00	1,500.00000	18,000.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0031	203-02000	27,434.000	26.00000	713,284.00	19.50000	534,963.00	25.00000	685,850.00
EXCAVATION, COMMON		CYS						
0032	203-02070	2,487.000	16.00000	39,792.00	34.50000	85,801.50	10.00000	24,870.00
BORROW		CYS						
0033	205-11626	6.000	12,000.00000	72,000.00	17,600.00000	105,600.00	25,000.00000	150,000.00
PUMP AROUND		EACH						
0034	205-12108	19,844.000	1.00000	19,844.00	1.00000	19,844.00	1.00000	19,844.00
STORMWATER MANAGEMENT BUDGET		DOL						
0035	205-12616	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0036	205-12618	(1)	3,490.00000	3,490.00	10,000.00000	10,000.00	20,000.00000	20,000.00
SWQCP PREPARATION		LS						



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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 207-08264	4,895.000	29.00000	141,955.00	39.75000	194,576.25	35.00000	171,325.00
SUBGRADE TREATMENT, TYPE II	SYS						
0038 207-09935	24,351.000	44.00000	1,071,444.00	41.15000	1,002,043.65	50.00000	1,217,550.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0039 211-09265	1,582.000	104.00000	164,528.00	72.50000	114,695.00	75.00000	118,650.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0040 211-09268	100.000	176.00000	17,600.00	225.00000	22,500.00	330.00000	33,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0041 214-11796	25,795.000	2.00000	51,590.00	2.20000	56,749.00	2.00000	51,590.00
GEOGRID, TYPE IB	SYS						
0042 301-12231	4,464.000	65.00000	290,160.00	118.90000	530,769.60	100.00000	446,400.00
COMPACTED AGGREGATE, NO. 2	CYS						
0043 301-12234	497.000	105.00000	52,185.00	122.20000	60,733.40	135.00000	67,095.00
COMPACTED AGGREGATE, NO. 53	CYS						



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Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	302-07455	324.000	110.00000	35,640.00	168.35000	54,545.40	135.00000	43,740.00
	DENSE GRADED SUBBASE	CYS						
0045	303-01180	610.000	45.00000	27,450.00	61.80000	37,698.00	65.00000	39,650.00
	COMPACTED AGGREGATE, NO. 53	TON						
0046	303-08210	6,780.000	42.00000	284,760.00	82.25000	557,655.00	50.00000	339,000.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0047	304-12625	1,163.000	202.00000	234,926.00	209.87000	244,078.81	210.00000	244,230.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0048	304-12626	175.000	216.00000	37,800.00	216.00000	37,800.00	245.00000	42,875.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0049	306-08034	14,460.000	1.80000	26,028.00	2.00000	28,920.00	3.50000	50,610.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0050	306-08432	3,706.000	4.25000	15,750.50	6.75000	25,015.50	2.00000	7,412.00
	MILLING, APPROACH	SYS						



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Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 306-11872	18,618.000		2.00000	37,236.00	2.75000	51,199.50	3.00000	55,854.00
MILLING, PROFILE	SYS							
0052 401-000005	2,766.000		120.00000	331,920.00	120.00000	331,920.00	120.00000	331,920.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0053 401-000041	3,127.000		98.00000	306,446.00	98.00000	306,446.00	98.00000	306,446.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON							
0054 401-000053	10,263.000		94.00000	964,722.00	94.00000	964,722.00	94.00000	964,722.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON							
0055 401-11526	9,875.000		0.50000	4,937.50	0.50000	4,937.50	0.50000	4,937.50
JOINT ADHESIVE	LFT							
0056 401-12439	14,023.000		2.75000	38,563.25	2.75000	38,563.25	2.75000	38,563.25
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							
0057 406-05520	31.000		680.00000	21,080.00	680.00000	21,080.00	680.00000	21,080.00
ASPHALT FOR TACK COAT	TON							



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Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	601-02241	551.000	5.00000	2,755.00	9.50000	5,234.50	5.00000	2,755.00
	GUARDRAIL, REMOVE	LFT						
0059	601-09238	5.000	195.00000	975.00	150.00000	750.00	195.00000	975.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0060	601-12281	313.000	29.00000	9,077.00	25.00000	7,825.00	29.00000	9,077.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061	601-12287	2.000	1,900.00000	3,800.00	1,350.00000	2,700.00	1,900.00000	3,800.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0062	601-94689	4.000	4,300.00000	17,200.00	3,225.00000	12,900.00	3,550.00000	14,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0063	604-02007	1,975.000	57.00000	112,575.00	75.50000	149,112.50	75.00000	148,125.00
	SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0064	604-06070	1,299.000	57.00000	74,043.00	80.00000	103,920.00	100.00000	129,900.00
	SIDEWALK, CONCRETE	SYS						



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Contract Time: 05/04/29 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 604-08086	597.000	195.00000	116,415.00	318.00000	189,846.00	190.00000	113,430.00
CURB RAMP, CONCRETE	SYS						
0066 604-12083	96.000	230.00000	22,080.00	293.00000	28,128.00	235.00000	22,560.00
DETECTABLE WARNING SURFACES	SYS						
0067 604-12084	5.000	615.00000	3,075.00	639.15000	3,195.75	425.00000	2,125.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0068 605-06140	9,352.000	28.00000	261,856.00	28.00000	261,856.00	34.95000	326,852.40
CURB AND GUTTER, CONCRETE	LFT						
0069 605-06205	34.000	115.00000	3,910.00	165.00000	5,610.00	45.00000	1,530.00
CENTER CURB, CONCRETE, TYPE B	LFT						
0070 610-07487	1,416.000	155.00000	219,480.00	155.00000	219,480.00	155.00000	219,480.00
HMA FOR APPROACHES, TYPE B	TON						
0071 610-08446	517.000	75.00000	38,775.00	110.00000	56,870.00	82.00000	42,394.00
PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Time: 05/04/29 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	610-09108	1,426.000	93.00000	132,618.00	120.00000	171,120.00	112.00000	159,712.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0073	615-06490	13.000	175.00000	2,275.00	175.00000	2,275.00	175.00000	2,275.00
	RIGHT-OF-WAY MARKER	EACH						
0074	615-06505	1.000	1,550.00000	1,550.00	1,550.00000	1,550.00	1,550.00000	1,550.00
	MONUMENT, TYPE B	EACH						
0075	615-06520	18.000	1,150.00000	20,700.00	1,150.00000	20,700.00	1,150.00000	20,700.00
	MONUMENT, RE-ESTABLISH	EACH						
0076	616-06405	1,464.000	52.00000	76,128.00	68.00000	99,552.00	65.00000	95,160.00
	RIPRAP, REVETMENT	TON						
0077	616-12246	1,731.000	3.50000	6,058.50	4.00000	6,924.00	2.25000	3,894.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0078	616-12248	18,951.000	3.00000	56,853.00	3.00000	56,853.00	2.25000	42,639.75
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract Time: 05/04/29 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	621-01004	1.000	1,500.00000	1,500.00	1,050.00000	1,050.00	1,050.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080	621-02770	6,062.000	4.50000	27,279.00	4.42000	26,794.04	4.42000	26,794.04
	EROSION CONTROL BLANKET	SYS						
0081	621-03909	54.000	105.00000	5,670.00	104.60000	5,648.40	104.60000	5,648.40
	SEED MIXTURE, NATIVE	LBS						
0082	621-04258	41.000	190.00000	7,790.00	189.67000	7,776.47	189.67000	7,776.47
	SEED MIXTURE , NATIVE FORESTED UNDERSTORY	LBS						
0083	621-06545	2.000	1,032.00000	2,064.00	1,032.00000	2,064.00	1,032.00000	2,064.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0084	621-06553	101.000	24.50000	2,474.50	24.45000	2,469.45	24.45000	2,469.45
	SEED MIXTURE, TYPE R	LBS						
0085	621-06565	3.000	840.00000	2,520.00	840.00000	2,520.00	840.00000	2,520.00
	MULCHING MATERIAL	TON						



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 621-06567	29.000	2.00000	58.00	2.00000	58.00	2.00000	58.00
WATER	KGAL						
0087 621-06575	7,260.000	10.00000	72,600.00	6.15000	44,649.00	11.00000	79,860.00
SODDING, NURSERY	SYS						
0088 622-91786	263.000	21.40000	5,628.20	21.40000	5,628.20	21.40000	5,628.20
SEEDLING , TREE PLANTING	EACH						
0089 628-11976	2.000	750.00000	1,500.00	500.00000	1,000.00	1,250.00000	2,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0090 628-12683	30.000	3,200.00000	96,000.00	3,150.00000	94,500.00	2,750.00000	82,500.00
FIELD OFFICE, TYPE D	MOS						
0091 629-000149	10,703.000	9.00000	96,327.00	11.50000	123,084.50	3.00000	32,109.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0092 629-000150	21,406.000	1.00000	21,406.00	1.00000	21,406.00	1.00000	21,406.00
TOPSOIL AMENDMENT BUDGET	DOL						



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Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-01898	56.000	277.00000	15,512.00	975.00000	54,600.00	260.00000	14,560.00
WATER MAIN, DUCTILE IRON, 10 IN.		LFT						
0094	715-02181	45.000	50.00000	2,250.00	1.00000	45.00	1.00000	45.00
SANITARY SEWER SERVICE ADJUSTMENT		LFT						
0095	715-02743	5.000	1,720.00000	8,600.00	2,200.00000	11,000.00	2,400.00000	12,000.00
GATE VALVE WITH VALVE BOX, 4 IN.		EACH						
0096	715-02744	14.000	1,992.00000	27,888.00	2,600.00000	36,400.00	3,000.00000	42,000.00
GATE VALVE WITH VALVE BOX, 6 IN.		EACH						
0097	715-02745	29.000	2,815.00000	81,635.00	3,300.00000	95,700.00	4,200.00000	121,800.00
GATE VALVE WITH VALVE BOX, 8 IN.		EACH						
0098	715-05146	4.000	130.00000	520.00	97.80000	391.20	55.00000	220.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.		LFT						
0099	715-05148	8.000	255.00000	2,040.00	99.30000	794.40	70.00000	560.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.		LFT						



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05149	3,395.000	45.00000	152,775.00	65.25000	221,523.75	68.00000	230,860.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0101	715-05149	309.000	72.00000	22,248.00	95.70000	29,571.30	80.00000	24,720.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , PRESSURE-RATED	LFT						
0102	715-05151	1,663.000	52.00000	86,476.00	68.50000	113,915.50	74.00000	123,062.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0103	715-05151	65.000	110.00000	7,150.00	128.10000	8,326.50	105.00000	6,825.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , PRESSURE-RATED	LFT						
0104	715-05152	500.000	58.00000	29,000.00	89.55000	44,775.00	80.00000	40,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0105	715-05152	292.000	120.00000	35,040.00	146.70000	42,836.40	115.00000	33,580.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , PRESSURE-RATED	LFT						



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Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106 715-05153	4.000	240.00000	960.00	205.65000	822.60	200.00000	800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0107 715-05154	199.000	99.00000	19,701.00	147.00000	29,253.00	100.00000	19,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0108 715-05408	2,801.000	210.00000	588,210.00	186.30000	521,826.30	250.00000	700,250.00
PIPE, SANITARY SEWER, DIAMETER 8 IN. , C900 PVC, DEPTH 12 FT OR LESS	LFT						
0109 715-05408	649.000	339.00000	220,011.00	280.55000	182,076.95	350.00000	227,150.00
PIPE, SANITARY SEWER, DIAMETER 8 IN. , C900 PVC, DEPTH MORE THAN 12 FT	LFT						
0110 715-05409	369.000	231.00000	85,239.00	232.20000	85,681.80	280.00000	103,320.00
PIPE, SANITARY SEWER, DIAMETER 10 IN. , C900 PVC, DEPTH 12 FT OR LESS	LFT						
0111 715-05411	36.000	285.00000	10,260.00	268.75000	9,675.00	400.00000	14,400.00
PIPE, SANITARY SEWER, DIAMETER 12 IN. , C900 PVC, 12 IN., DEPTH 12 FT OR LESS	LFT						



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	715-07794	105.000	779.00000	81,795.00	1,020.00000	107,100.00	520.00000	54,600.00
	WATER MAIN CONNECTIONS , 0.75 IN., CORP STOP	EACH						
0114	715-07794	1.000	5,680.00000	5,680.00	5,630.00000	5,630.00	5,500.00000	5,500.00
	WATER MAIN CONNECTIONS , 10 IN., CUT-IN 10 IN. X 10 IN. TEE	EACH						
0115	715-07794	1.000	13,255.00000	13,255.00	14,800.00000	14,800.00	12,000.00000	12,000.00
	WATER MAIN CONNECTIONS , 12 IN., 12 IN. TAPPING VALVE AND SLEEVE	EACH						
0116	715-07794	2.000	6,202.00000	12,404.00	6,500.00000	13,000.00	7,500.00000	15,000.00
	WATER MAIN CONNECTIONS , 12 IN., CUT-IN 12 IN. X 12 IN. TEE	EACH						
0117	715-07794	3.000	2,298.00000	6,894.00	2,055.00000	6,165.00	2,300.00000	6,900.00
	WATER MAIN CONNECTIONS , 2 IN. PE CTS DR 9	EACH						
0118	715-07794	3.000	3,465.00000	10,395.00	2,100.00000	6,300.00	1,100.00000	3,300.00
	WATER MAIN CONNECTIONS , 2 IN., CORP STOP	EACH						



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Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0119	715-07794	3.000	3,212.00000	9,636.00	2,680.00000	8,040.00	4,000.00000	12,000.00
	WATER MAIN CONNECTIONS , 4 IN., CUT-IN 4 IN. X 4 IN. TEE	EACH						
0120	715-07794	6.000	3,537.00000	21,222.00	3,700.00000	22,200.00	4,300.00000	25,800.00
	WATER MAIN CONNECTIONS , 6 IN., CUT-IN 6 IN. X 6 IN. TEE	EACH						
0121	715-07794	4.000	4,282.00000	17,128.00	4,500.00000	18,000.00	5,000.00000	20,000.00
	WATER MAIN CONNECTIONS , 8 IN., CUT-IN 8 IN. X 8 IN. TEE	EACH						
0122	715-07794	3.000	4,700.00000	14,100.00	4,000.00000	12,000.00	6,000.00000	18,000.00
	WATER MAIN CONNECTIONS , WATER METER SETTER, 2 IN.	EACH						
0123	715-07794	105.000	1,160.00000	121,800.00	1,490.00000	156,450.00	1,400.00000	147,000.00
	WATER MAIN CONNECTIONS , WATER METER SETTER, 3/4 IN.	EACH						
0124	715-08305	49.000	373.00000	18,277.00	373.00000	18,277.00	373.00000	18,277.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0125	715-09064	6,439.000	1.60000	10,302.40	2.50000	16,097.50	3.00000	19,317.00
	VIDEO INSPECTION FOR PIPE	LFT						



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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0126 715-09843	(1)	75,000.00000	75,000.00	51,900.00000	51,900.00	150,000.00000	150,000.00
BYPASS PUMPING	LS						
0127 715-11571	5,930.000	159.00000	942,870.00	144.50000	856,885.00	175.00000	1,037,750.00
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0129 715-92544	170.000	329.00000	55,930.00	296.50000	50,405.00	500.00000	85,000.00
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0130 715-94780	428.000	199.00000	85,172.00	156.00000	66,768.00	330.00000	141,240.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0131 715-98265	107.000	255.00000	27,285.00	196.25000	20,998.75	370.00000	39,590.00
WATER MAIN, DUCTILE IRON, 4 IN.	LFT						
0132 715-98479	1.000	4,070.00000	4,070.00	5,000.00000	5,000.00	5,700.00000	5,700.00
GATE VALVE AND BOX, 10 IN.	EACH						
0133 716-07632	77.000	1,365.00000	105,105.00	1,400.00000	107,800.00	1,650.00000	127,050.00
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						



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Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	720-03757	4.000	4,750.00000	19,000.00	6,000.00000	24,000.00	7,000.00000	28,000.00
	MANHOLE, TYPE C15	EACH						
0136	720-03757	2.000	4,750.00000	9,500.00	6,000.00000	12,000.00	7,000.00000	14,000.00
	MANHOLE, TYPE C15 , MODIFIED SPECIAL	EACH						
0137	720-08659	2.000	5,150.00000	10,300.00	5,800.00000	11,600.00	7,000.00000	14,000.00
	MANHOLE, TYPE C5	EACH						
0138	720-09079	5.000	3,900.00000	19,500.00	4,500.00000	22,500.00	4,200.00000	21,000.00
	INLET, TYPE HA5, MODIFIED	EACH						
0139	720-10114	17.000	7,015.00000	119,255.00	11,000.00000	187,000.00	9,000.00000	153,000.00
	SANITARY DROP MANHOLE , 4 FT DIA., DEPTH 12 FT OR LESS	EACH						
0140	720-10114	1.000	16,985.00000	16,985.00	15,000.00000	15,000.00	19,000.00000	19,000.00
	SANITARY DROP MANHOLE , 4 FT DIA., DEPTH MORE THAN 12 FT	EACH						
0141	720-10114	3.000	8,262.00000	24,786.00	14,800.00000	44,400.00	17,000.00000	51,000.00
	SANITARY DROP MANHOLE , 5 FT DIA., DEPTH 12 FT OR LESS	EACH						



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Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	720-10114	3.000	6,367.00000	19,101.00	4,800.00000	14,400.00	3,300.00000	9,900.00
SANITARY DROP MANHOLE , CORE AND CONNECT TO EXISTING MANHOLE		EACH						
0143	720-10114	7.000	11,310.00000	79,170.00	13,600.00000	95,200.00	13,000.00000	91,000.00
SANITARY DROP MANHOLE , DOGHOUSE, 4 FT DIA., DEPTH 12 FT OR LESS		EACH						
0144	720-10114	2.000	17,748.00000	35,496.00	16,815.00000	33,630.00	16,000.00000	32,000.00
SANITARY DROP MANHOLE , DOGHOUSE, 4 FT DIA., DEPTH MORE THAN 12 FT		EACH						
0145	720-44296	1.000	950.00000	950.00	1,140.00000	1,140.00	750.00000	750.00
INLET, CAP		EACH						
0146	720-45066	2.000	12,500.00000	25,000.00	4,500.00000	9,000.00	5,000.00000	10,000.00
INLET, TYPE N12, MODIFIED , SPECIAL		EACH						
0147	720-45410	6.000	4,500.00000	27,000.00	4,900.00000	29,400.00	5,800.00000	34,800.00
MANHOLE, TYPE C4		EACH						



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	720-45510	10.000	4,700.00000	47,000.00	4,900.00000	49,000.00	5,800.00000	58,000.00
	MANHOLE, TYPE C4, MODIFIED , SPECIAL	EACH						
0149	720-93409	11.000	4,250.00000	46,750.00	4,500.00000	49,500.00	4,500.00000	49,500.00
	INLET, TYPE B15, MODIFIED , SPECIAL	EACH						
0150	720-93411	8.000	4,350.00000	34,800.00	4,500.00000	36,000.00	4,600.00000	36,800.00
	INLET, TYPE C15, MODIFIED	EACH						
0151	720-93411	12.000	4,350.00000	52,200.00	4,500.00000	54,000.00	4,600.00000	55,200.00
	INLET, TYPE C15, MODIFIED , SPECIAL	EACH						
0152	720-94840	3.000	860.00000	2,580.00	325.00000	975.00	100.00000	300.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0153	720-96999	14.000	8,439.00000	118,146.00	12,200.00000	170,800.00	12,000.00000	168,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0154	720-98174	24.000	3,650.00000	87,600.00	4,400.00000	105,600.00	4,700.00000	112,800.00
	INLET, TYPE B15	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 720-98555	57.000		3,700.00000	210,900.00	4,400.00000	250,800.00	4,700.00000	267,900.00
INLET, TYPE C15	EACH							
0156 801-000137	1.000		495.00000	495.00	495.00000	495.00	495.00000	495.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE , ADA ACCESSIBLE SYMBOL	EACH							
0157 801-02595	16.000		10.00000	160.00	10.00000	160.00	300.00000	4,800.00
CONTROLLER, RESET TIMING	EACH							
0158 801-03291	33.000		315.00000	10,395.00	315.00000	10,395.00	315.00000	10,395.00
CONSTRUCTION SIGN, TYPE D	EACH							
0159 801-04308	27.000		395.00000	10,665.00	395.00000	10,665.00	395.00000	10,665.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0160 801-06209	20,922.000		2.45000	51,258.90	2.45000	51,258.90	2.45000	51,258.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0161	801-06211	11.000	125.00000	1,375.00	125.00000	1,375.00	125.00000	1,375.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0162	801-06213	2.000	395.00000	790.00	395.00000	790.00	395.00000	790.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0163	801-06577	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0164	801-06625	111.000	145.00000	16,095.00	145.00000	16,095.00	145.00000	16,095.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0165	801-06640	76.000	245.00000	18,620.00	245.00000	18,620.00	245.00000	18,620.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0166	801-06640	31.000	245.00000	7,595.00	245.00000	7,595.00	245.00000	7,595.00
	CONSTRUCTION SIGN, TYPE A, MODIFIED	EACH						



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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0167	801-06645	250.000	120.00000	30,000.00	120.00000	30,000.00	120.00000	30,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0168	801-06775	(1)	250,000.00000	250,000.00	390,956.93000	390,956.93	910,000.00000	910,000.00
	MAINTAINING TRAFFIC	LS						
0169	801-07024	2.000	7,200.00000	14,400.00	10,900.00000	21,800.00	6,500.00000	13,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0170	801-07119	492.000	18.00000	8,856.00	18.00000	8,856.00	18.00000	8,856.00
	BARRICADE, TYPE III-B	LFT						
0171	801-08401	1,730.000	33.00000	57,090.00	40.00000	69,200.00	50.00000	86,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0172	801-11642	8.000	9,500.00000	76,000.00	9,500.00000	76,000.00	8,500.00000	68,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0173	801-11990	18.000	3,200.00000	57,600.00	3,200.00000	57,600.00	1,500.00000	27,000.00
	TEMPORARY CURB RAMP	EACH						



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Contract Time: 05/04/29 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0174	801-12031	360.000	27.95000	10,062.00	27.95000	10,062.00	27.95000	10,062.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0175	801-12081	(1)	14,000.00000	14,000.00	125,000.00000	125,000.00	30,000.00000	30,000.00
	PORTABLE SIGNAL	LS						
0176	801-12482	7.000	3,250.00000	22,750.00	1,500.00000	10,500.00	10,000.00000	70,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0177	801-12641	192.000	65.00000	12,480.00	110.40000	21,196.80	150.00000	28,800.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0178	801-12862	1,185.000	35.00000	41,475.00	32.15000	38,097.75	30.00000	35,550.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0179	801-12883	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	1,500.00000	10,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0180	801-94295	8.000	850.00000	6,800.00	850.00000	6,800.00	600.00000	4,800.00
	SIGNAL HEAD RELOCATE	EACH						



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Contract Time: 05/04/29 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0181	802-04089	9.000	50.00000	450.00	50.00000	450.00	110.00000	990.00
SIGN, SHEET, REMOVE		EACH						
0182	802-05704	190.000	28.00000	5,320.00	28.00000	5,320.00	25.00000	4,750.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0183	802-07059	2.000	50.00000	100.00	50.00000	100.00	225.00000	450.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0184	802-07060	15.000	160.00000	2,400.00	160.00000	2,400.00	275.00000	4,125.00
SIGN, SHEET, RELOCATE		EACH						
0185	802-09838	215.000	28.00000	6,020.00	28.00000	6,020.00	22.00000	4,730.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0186	802-09840	42.000	26.00000	1,092.00	26.00000	1,092.00	30.00000	1,260.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0187	802-09842	174.000	30.00000	5,220.00	30.00000	5,220.00	30.00000	5,220.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						



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Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0188	802-74050	1.000	250.00000	250.00	250.00000	250.00	2,500.00000	2,500.00
SIGN, OVERHEAD, REMOVE		EACH						
0189	802-74080	1.000	3,100.00000	3,100.00	4,550.00000	4,550.00	6,000.00000	6,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE		EACH						
0190	805-01300	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	11,600.00000	46,400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0191	805-01815	4.000	5,450.00000	21,800.00	5,450.00000	21,800.00	3,900.00000	15,600.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0192	805-01842	9.000	1,950.00000	17,550.00	1,950.00000	17,550.00	1,800.00000	16,200.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0193	805-02087	(1)	880.00000	880.00	880.00000	880.00	3,900.00000	3,900.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0194	805-02150	28.000	800.00000	22,400.00	800.00000	22,400.00	1,000.00000	28,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						



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Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0195	805-02445	2.000	21,000.00000	42,000.00	21,000.00000	42,000.00	27,000.00000	54,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0196	805-02645	13.000	1,680.00000	21,840.00	1,680.00000	21,840.00	1,600.00000	20,800.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0197	805-04133	8.000	1,400.00000	11,200.00	1,400.00000	11,200.00	1,350.00000	10,800.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0198	805-05405	5.000	850.00000	4,250.00	850.00000	4,250.00	1,000.00000	5,000.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0199	805-11815	1,986.000	48.00000	95,328.00	48.00000	95,328.00	20.00000	39,720.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0200	805-11817	28.000	1,050.00000	29,400.00	1,050.00000	29,400.00	1,500.00000	42,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0201	805-78205	16.000	1,100.00000	17,600.00	1,100.00000	17,600.00	1,400.00000	22,400.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



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Tabulation of Bids

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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0202	805-78225	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	1,775.00000	7,100.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0203	805-78415	8.000	4,080.00000	32,640.00	4,080.00000	32,640.00	3,500.00000	28,000.00
SPAN, CATENARY, AND TETHER		EACH						
0204	805-78420	8.000	500.00000	4,000.00	500.00000	4,000.00	525.00000	4,200.00
DISCONNECT HANGER		EACH						
0205	805-78467	94.000	8.00000	752.00	8.00000	752.00	9.00000	846.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0206	805-78470	11,492.000	1.00000	11,492.00	1.00000	11,492.00	1.50000	17,238.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0207	805-78485	4,294.000	3.40000	14,599.60	3.40000	14,599.60	3.00000	12,882.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0208	805-78490	4,432.000	3.70000	16,398.40	3.70000	16,398.40	3.50000	15,512.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						



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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0209	805-78495	907.000	4.20000	3,809.40	4.20000	3,809.40	4.50000	4,081.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0210	805-78510	5,252.000	2.50000	13,130.00	2.50000	13,130.00	1.50000	7,878.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0211	805-78785	26.000	1,900.00000	49,400.00	1,900.00000	49,400.00	1,700.00000	44,200.00
	SIGNAL DETECTOR HOUSING	EACH						
0212	805-78795	3,770.000	10.80000	40,716.00	10.80000	40,716.00	12.50000	47,125.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0213	805-78925	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	4,200.00000	8,400.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0214	805-81060	4.000	11,500.00000	46,000.00	11,500.00000	46,000.00	13,300.00000	53,200.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



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Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0215 808-03439	1,934.000	5.95000	11,507.30	5.95000	11,507.30	5.95000	11,507.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT							
0216 808-06726	192.000	5.95000	1,142.40	5.95000	1,142.40	5.95000	1,142.40
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT							
0217 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING LS							
0218 808-12032	30,103.000	0.40000	12,041.20	0.40000	12,041.20	0.40000	12,041.20
GROOVING FOR PAVEMENT MARKINGS LFT							
0219 808-75043	11,911.000	1.15000	13,697.65	1.15000	13,697.65	1.15000	13,697.65
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT							
0220 808-75047	1,400.000	0.40000	560.00	0.40000	560.00	0.40000	560.00
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							



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Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0221 808-75247	18,916.000		1.15000	21,753.40	1.15000	21,753.40	1.15000	21,753.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0222 808-75260	200.000		2.95000	590.00	2.95000	590.00	2.95000	590.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0223 808-75297	531.000		5.95000	3,159.45	5.95000	3,159.45	5.95000	3,159.45
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0224 808-75320	11.000		120.00000	1,320.00	120.00000	1,320.00	120.00000	1,320.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0225 808-75340	2.000		595.00000	1,190.00	595.00000	1,190.00	595.00000	1,190.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH							



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Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

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Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description			(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0226	808-75996	229.000	9.00000	2,061.00	13.00000	2,977.00	22.16000	5,074.64
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0227	808-75998	229.000	35.00000	8,015.00	35.00000	8,015.00	35.00000	8,015.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0228	808-97664	2.000	595.00000	1,190.00	595.00000	1,190.00	595.00000	1,190.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0229	107-12976	241,500.000	1.00000	241,500.00	1.00000	241,500.00	1.00000	241,500.00
	RAILROAD FLAGGING BUDGET	DOL						
0230	715-07794	46.000	1,515.00000	69,690.00	1,500.00000	69,000.00	1,150.00000	52,900.00
	WATER MAIN CONNECTIONS , 0.75 IN. PE CTS DR 9, SHORT SIDE	EACH						
0231	715-07794	59.000	1,239.00000	73,101.00	2,100.00000	123,900.00	1,400.00000	82,600.00
	WATER MAIN CONNECTIONS , 0.75 IN. PE CTS DR 9, LONG SIDE	EACH						



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Contract ID: R -43995-A

Counties: GIBSON

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 220

Project(s): 2100168, 2100263, 2301285, 2400692, 2600058

Contract Time: 05/04/29 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT, SLIDE CORRECTION, ADA SIDEWALK CONSTR

Line No / Item ID Item Description		(1) JBI CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0232 716-11716	188.000	689.00000	129,532.00	980.00000	184,240.00	1,100.00000	206,800.00
PIPE INSTALLATION, TRENCHLESS , 16 IN. CASING, WATER MAIN		LFT					
0233 604-06070	38.000	280.00000	10,640.00	475.00000	18,050.00	145.00000	5,510.00
SIDEWALK, CONCRETE , SPECIALTY		SYS					
0234 715-92253	45.000	4,235.00000	190,575.00	5,100.00000	229,500.00	7,000.00000	315,000.00
SEWER SANITARY LATERAL RECONNECT , SERVICE AND CLEANOUT		EACH					
Section Totals:		\$15,299,902.55		\$15,693,400.00		\$17,691,467.85	
Life Cycle Costs:							
Section Total with LCC:		\$15,299,902.55		\$15,693,400.00		\$17,691,467.85	
Contract Item Totals		\$15,299,902.55		\$15,693,400.00		\$17,691,467.85	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$15,299,902.55		\$15,693,400.00		17,691,467.85	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

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Contract ID: R -46095-A

Counties: DUBOIS

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 280

Project(s): 2000218

Contract Time: 05/01/27 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 104-05404	(1)		710,000.00000	710,000.00	1,103,516.69000	1,103,516.69	870,000.00000	870,000.00
DESIGN BUILD , MAINTENANCE OF TRAFFIC	LS							
0002 105-06845	(1)		60,000.00000	60,000.00	110,000.00000	110,000.00	95,000.00000	95,000.00
CONSTRUCTION ENGINEERING	LS							
0003 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0004 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0005 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0006 109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL							
0007 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -46095-A

Counties: DUBOIS

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 280

Project(s): 2000218

Contract Time: 05/01/27 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		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)	164,000.00000	164,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	35,000.00000	35,000.00	120,000.00000	120,000.00	80,000.00000	80,000.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

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Letting Date: April 15, 2026

District(s): Vincennes

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Project(s): 2000218

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	1,438.000	25.00000	35,950.00	50.00000	71,900.00	19.00000	27,322.00
PAVEMENT REMOVAL		SYS						
0015	202-02272	133.000	18.00000	2,394.00	22.55000	2,999.15	50.00000	6,650.00
PAVED SIDE DITCH, REMOVE		LFT						
0016	202-91385	1.000	400.00000	400.00	2,000.00000	2,000.00	2,000.00000	2,000.00
INLET, REMOVE		EACH						
0017	202-93047	2.000	1,500.00000	3,000.00	18,000.00000	36,000.00	2,000.00000	4,000.00
MANHOLE, REMOVE		EACH						
0018	202-93741	4.000	1,200.00000	4,800.00	550.00000	2,200.00	500.00000	2,000.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0019	202-96133	295.000	60.00000	17,700.00	45.00000	13,275.00	45.00000	13,275.00
PIPE, REMOVE		LFT						
0020	203-02020	2,314.000	50.00000	115,700.00	81.97000	189,678.58	45.00000	104,130.00
EXCAVATION, UNCLASSIFIED		CYS						
0021	205-12108	51,919.450	1.00000	51,919.45	1.00000	51,919.45	1.00000	51,919.45
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract ID: R -46095-A

Counties: DUBOIS

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 280

Project(s): 2000218

Contract Time: 05/01/27 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616	(1)	12,000.00000	12,000.00	22,000.00000	22,000.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	7,500.00000	7,500.00	2,200.00000	2,200.00	6,000.00000	6,000.00
	SWQCP PREPARATION	LS						
0024	207-08264	1,534.000	26.00000	39,884.00	30.34000	46,541.56	35.00000	53,690.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935	5,909.000	40.00000	236,360.00	40.38000	238,605.42	30.00000	177,270.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-02050	625.000	50.00000	31,250.00	64.02000	40,012.50	110.00000	68,750.00
	B BORROW	CYS						
0027	211-09264	276.000	60.00000	16,560.00	56.10000	15,483.60	90.00000	24,840.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0028	214-11796	1,425.000	2.50000	3,562.50	1.28000	1,824.00	3.00000	4,275.00
	GEOGRID, TYPE IB	SYS						



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Contract ID: R -46095-A

Counties: DUBOIS

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District(s): Vincennes

Call Order: 280

Project(s): 2000218

Contract Time: 05/01/27 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-12238	4,555.000	4.00000	18,220.00	3.61000	16,443.55	4.00000	18,220.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0030	301-12233	1.000	300.00000	300.00	60.00000	60.00	254.90000	254.90
	COMPACTED AGGREGATE, NO. 8	CYS						
0031	301-12234	1,075.000	100.00000	107,500.00	60.00000	64,500.00	94.00000	101,050.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-07455	189.000	175.00000	33,075.00	160.00000	30,240.00	100.00000	18,900.00
	DENSE GRADED SUBBASE	CYS						
0033	303-01180	660.000	55.00000	36,300.00	60.00000	39,600.00	60.00000	39,600.00
	COMPACTED AGGREGATE, NO. 53	TON						
0034	306-11872	5,433.000	3.00000	16,299.00	3.45000	18,743.85	10.00000	54,330.00
	MILLING, PROFILE	SYS						
0035	401-000005	1,073.000	109.33000	117,311.09	101.00000	108,373.00	190.00000	203,870.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Call Order: 280

Project(s): 2000218

Contract Time: 05/01/27 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000041	842.000	149.51000	125,887.42	134.00000	112,828.00	180.00000	151,560.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037	401-000053	2,214.000	113.44000	251,156.16	105.00000	232,470.00	125.00000	276,750.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0038	401-11526	4,491.000	1.33000	5,973.03	1.50000	6,736.50	2.00000	8,982.00
	JOINT ADHESIVE	LFT						
0039	401-12439	4,491.000	6.67000	29,954.97	6.06000	27,215.46	5.00000	22,455.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0040	402-10086	50.000	301.94000	15,097.00	274.50000	13,725.00	255.00000	12,750.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0041	406-05520	8.000	669.00000	5,352.00	608.00000	4,864.00	900.00000	7,200.00
	ASPHALT FOR TACK COAT	TON						
0042	502-06999	633.000	82.50000	52,222.50	82.50000	52,222.50	150.00000	94,950.00
	PCCP, 8 IN.	SYS						



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Project(s): 2000218

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	503-05240	488.000	14.50000	7,076.00	14.50000	7,076.00	35.00000	17,080.00
	D-1 CONTRACTION JOINT	LFT						
0044	601-01848	1.000	3,700.00000	3,700.00	3,700.00000	3,700.00	2,900.00000	2,900.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 5	EACH						
0045	601-02241	627.000	7.00000	4,389.00	7.00000	4,389.00	18.00000	11,286.00
	GUARDRAIL, REMOVE	LFT						
0046	601-94689	2.000	3,950.00000	7,900.00	3,950.00000	7,900.00	2,500.00000	5,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047	601-99105	37.500	46.00000	1,725.00	46.00000	1,725.00	45.00000	1,687.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	605-06120	101.000	39.00000	3,939.00	39.00000	3,939.00	105.00000	10,605.00
	CURB, CONCRETE , MODIFIED	LFT						
0049	605-06245	416.000	141.00000	58,656.00	141.00000	58,656.00	325.00000	135,200.00
	CENTER CURB, CONCRETE, TYPE B	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-97937	227.000	37.00000	8,399.00	37.00000	8,399.00	105.00000	23,835.00
	CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0051	610-07487	168.000	130.98000	22,004.64	119.07000	20,003.76	265.00000	44,520.00
	HMA FOR APPROACHES, TYPE B	TON						
0052	610-09108	1,075.000	88.00000	94,600.00	88.00000	94,600.00	105.00000	112,875.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0053	611-06497	2.000	400.00000	800.00	400.00000	800.00	350.00000	700.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0054	615-06490	16.000	200.00000	3,200.00	200.00000	3,200.00	195.00000	3,120.00
	RIGHT-OF-WAY MARKER	EACH						
0055	615-06510	1.000	650.00000	650.00	650.00000	650.00	1,965.00000	1,965.00
	MONUMENT, TYPE C	EACH						
0056	616-03096	5.000	450.00000	2,250.00	150.00000	750.00	350.00000	1,750.00
	RIVER ROCK	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 616-05688	10.000		160.00000	1,600.00	125.00000	1,250.00	200.00000	2,000.00
RIPRAP, CLASS 1	TON							
0058 616-06451	533.000		65.00000	34,645.00	125.00000	66,625.00	100.00000	53,300.00
RIPRAP, UNIFORM	TON							
0059 616-12246	771.000		4.00000	3,084.00	1.34000	1,033.14	3.00000	2,313.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0060 621-01004	1.000		1,050.00000	1,050.00	1,050.00000	1,050.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH							
0061 621-03909	0.100		1,812.00000	181.20	1,812.00000	181.20	8,000.00000	800.00
SEED MIXTURE, NATIVE	LBS							
0062 621-06565	0.010		32,000.00000	320.00	32,000.00000	320.00	20,000.00000	200.00
MULCHING MATERIAL	TON							
0063 621-06567	18.000		2.00000	36.00	2.00000	36.00	0.01000	0.18
WATER	KGAL							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	621-06575	4,421.000	9.50000	41,999.50	6.15000	27,189.15	17.00000	75,157.00
	SODDING, NURSERY	SYS						
0065	621-09273	25.000	4.49000	112.25	4.49000	112.25	32.00000	800.00
	WEED BARRIER	SYS						
0066	622-05639	24.000	207.75000	4,986.00	207.75000	4,986.00	200.00000	4,800.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0067	628-11976	1.000	1,517.59000	1,517.59	700.00000	700.00	2,500.00000	2,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-12683	12.000	4,127.13000	49,525.56	2,985.94000	35,831.28	4,000.00000	48,000.00
	FIELD OFFICE, TYPE D	MOS						
0069	629-000149	4,432.000	3.25000	14,404.00	8.50000	37,672.00	7.00000	31,024.00
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0070	629-000150	8,863.120	1.00000	8,863.12	1.00000	8,863.12	1.00000	8,863.12
	TOPSOIL AMENDMENT BUDGET	DOL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 714-000086	96.000	8.00000	768.00	9.07000	870.72	15.00000	1,440.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0072 714-11133	4.000	1,250.00000	5,000.00	1,530.79000	6,123.16	2,650.00000	10,600.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0073 715-05048	76.000	20.00000	1,520.00	42.86000	3,257.36	45.00000	3,420.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0074 715-05053	77.000	28.00000	2,156.00	54.53000	4,198.81	45.00000	3,465.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0075 715-05152	43.000	80.00000	3,440.00	151.74000	6,524.82	140.00000	6,020.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0076 715-05154	420.000	125.00000	52,500.00	117.90000	49,518.00	145.00000	60,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-05169	35.000	90.00000	3,150.00	121.84000	4,264.40	145.00000	5,075.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05596	4.000	160.00000	640.00	568.92000	2,275.68	1,200.00000	4,800.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP	LFT						
0079	715-05596	4.000	150.00000	600.00	414.73000	1,658.92	600.00000	2,400.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , RCP	LFT						
0080	715-09064	510.000	2.00000	1,020.00	5.50000	2,805.00	5.00000	2,550.00
	VIDEO INSPECTION FOR PIPE	LFT						
0081	715-46005	2.000	1,000.00000	2,000.00	1,472.32000	2,944.64	1,300.00000	2,600.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082	715-46020	2.000	1,250.00000	2,500.00	1,777.87000	3,555.74	1,600.00000	3,200.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0083	718-06528	1.000	1,500.00000	1,500.00	5,305.90000	5,305.90	4,550.00000	4,550.00
	OUTLET PROTECTOR, TYPE 1	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	718-11685	1.000	2,000.00000	2,000.00	1,718.63000	1,718.63	2,500.00000	2,500.00
	UNDERDRAIN CLEANOUT PORT	EACH						
0085	718-12307	82.000	3.00000	246.00	6.32000	518.24	7.00000	574.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0086	718-52610	10.000	125.00000	1,250.00	46.20000	462.00	165.00000	1,650.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0087	720-08239	1.000	7,000.00000	7,000.00	8,898.16000	8,898.16	12,000.00000	12,000.00
	MANHOLE, TYPE J7, MODIFIED	EACH						
0088	720-10138	1.000	13,000.00000	13,000.00	13,099.16000	13,099.16	23,982.00000	23,982.00
	MANHOLE, TYPE L7 , MODIFIED	EACH						
0089	720-45030	1.000	3,000.00000	3,000.00	4,087.94000	4,087.94	5,000.00000	5,000.00
	INLET, TYPE E7	EACH						
0090	720-45040	1.000	4,500.00000	4,500.00	5,547.94000	5,547.94	7,500.00000	7,500.00
	INLET, TYPE G7	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	722-51852	4.000	400.00000	1,600.00	400.00000	1,600.00	990.00000	3,960.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0092	802-04089	4.000	75.00000	300.00	60.00000	240.00	60.00000	240.00
	SIGN, SHEET, REMOVE	EACH						
0093	802-05701	505.000	20.00000	10,100.00	30.00000	15,150.00	30.00000	15,150.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0094	802-07057	396.000	50.00000	19,800.00	30.00000	11,880.00	30.00000	11,880.00
	SIGN, PANEL, WITH LEGEND	SFT						
0095	802-07059	28.000	40.00000	1,120.00	60.00000	1,680.00	60.00000	1,680.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0096	802-09838	154.000	40.00000	6,160.00	28.00000	4,312.00	28.00000	4,312.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0097	802-09840	174.000	30.00000	5,220.00	29.00000	5,046.00	29.00000	5,046.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-11843	4.000	10,000.00000	40,000.00	13,200.00000	52,800.00	13,200.00000	52,800.00
	RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0099	802-12222	4.000	1,100.00000	4,400.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0100	802-12223	4.000	2,000.00000	8,000.00	3,100.00000	12,400.00	3,100.00000	12,400.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0101	802-74080	4.000	3,200.00000	12,800.00	4,000.00000	16,000.00	4,000.00000	16,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0102	802-76095	2,566.000	10.00000	25,660.00	8.00000	20,528.00	8.00000	20,528.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0103	805-01300	1.000	15,000.00000	15,000.00	4,880.00000	4,880.00	4,880.00000	4,880.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0104	805-02087	(1)	5,000.00000	5,000.00	700.00000	700.00	700.00000	700.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0105	805-02262	(1)	13,000.00000	13,000.00	12,600.00000	12,600.00	12,600.00000	12,600.00
	FLASHER INSTALLATION, NEW, LOCATION NO. 1	LS						
0106	805-06742	3.000	10,000.00000	30,000.00	11,200.00000	33,600.00	11,200.00000	33,600.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0107	807-02191	3.000	1,500.00000	4,500.00	2,280.00000	6,840.00	2,280.00000	6,840.00
	HANDHOLE, LIGHTING	EACH						
0108	807-02426	206.000	15.00000	3,090.00	22.00000	4,532.00	22.00000	4,532.00
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0109	807-05815	10.000	3,000.00000	30,000.00	1,250.00000	12,500.00	1,250.00000	12,500.00
	LIGHTING , TEMPORARY	EACH						
0110	807-06592	206.000	30.00000	6,180.00	60.00000	12,360.00	60.00000	12,360.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	807-07580	1,669.000	19.00000	31,711.00	22.00000	36,718.00	22.00000	36,718.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0112	807-12199	10.000	1,000.00000	10,000.00	750.00000	7,500.00	750.00000	7,500.00
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0113	807-12791	10.000	2,400.00000	24,000.00	3,550.00000	35,500.00	3,550.00000	35,500.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0114	807-85762	10.000	5,500.00000	55,000.00	5,200.00000	52,000.00	5,200.00000	52,000.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE		EACH						
0115	807-86810	1.000	6,000.00000	6,000.00	12,400.00000	12,400.00	12,400.00000	12,400.00
SERVICE POINT, TYPE II		EACH						
0116	807-86889	1,800.000	3.00000	5,400.00	1.00000	1,800.00	1.00000	1,800.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						



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SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0117	807-86910	10.000	175.00000	1,750.00	75.00000	750.00	75.00000	750.00
	CONNECTOR KIT, UNFUSED	EACH						
0118	807-86915	10.000	165.00000	1,650.00	75.00000	750.00	75.00000	750.00
	CONNECTOR KIT, FUSED	EACH						
0119	807-86920	18.000	95.00000	1,710.00	40.00000	720.00	40.00000	720.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0120	807-86925	12.000	100.00000	1,200.00	80.00000	960.00	80.00000	960.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0121	807-86930	20.000	60.00000	1,200.00	40.00000	800.00	40.00000	800.00
	INSULATION LINK, NON- WATERPROOFED	EACH						
0122	807-86935	12.000	60.00000	720.00	80.00000	960.00	80.00000	960.00
	INSULATION LINK, WATERPROOFED	EACH						



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	807-86950	10.000	50.00000	500.00	65.00000	650.00	65.00000	650.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0124	808-05866	3.400	100.00000	340.00	222.00000	754.80	222.00000	754.80
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0125	808-06716	4,288.000	1.00000	4,288.00	1.08000	4,631.04	1.10000	4,716.80
	LINE, REMOVE	LFT						
0126	808-09381	(1)	5,000.00000	5,000.00	4,345.00000	4,345.00	4,345.00000	4,345.00
	RETRO-REFLECTIVITY TESTING	LS						
0127	808-10049	5,289.000	2.75000	14,544.75	1.75000	9,255.75	1.75000	9,255.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0128	808-10057	8,718.000	2.00000	17,436.00	1.75000	15,256.50	1.75000	15,256.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

April 17, 2026

Tabulation of Bids

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Contract ID: R -46095-A

Counties: DUBOIS

Letting Date: April 15, 2026

District(s): Vincennes

Call Order: 280

Project(s): 2000218

Contract Time: 05/01/27 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0129	808-11698	79.000	14.00000	1,106.00	40.03000	3,162.37	41.00000	3,239.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0130	808-12032	13,975.000	0.40000	5,590.00	0.98000	13,695.50	1.00000	13,975.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0131	808-12781	1,184.000	5.00000	5,920.00	3.25000	3,848.00	3.25000	3,848.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0132	808-12850	136.000	5.00000	680.00	9.00000	1,224.00	9.00000	1,224.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0133	808-75260	1,309.000	2.75000	3,599.75	7.87000	10,301.83	8.00000	10,472.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0134	808-75320	8.000	95.00000	760.00	346.00000	2,768.00	346.00000	2,768.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

April 17, 2026

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Page 21 of 21

Contract ID: R -46095-A

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Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING 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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0135	808-75996	70.000	25.00000	1,750.00	19.64000	1,374.80	51.00000	3,570.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0136	808-75998	124.000	30.00000	3,720.00	55.00000	6,820.00	55.00000	6,820.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
Section Totals:			\$3,299,545.48		\$3,996,052.52		\$4,078,270.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,299,545.48		\$3,996,052.52		\$4,078,270.00	
Contract Item Totals			\$3,299,545.48		\$3,996,052.52		\$4,078,270.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,299,545.48		\$3,996,052.52		4,078,270.00	

() indicates item is bid as Lump Sum