



Tabulation of Bids

Proposal ID: 20083210330

Counties: Bannock, Bingham

Letting Date: June 07, 2022

District(s): D5 Design Construction A Aaron Baird

Call Order: 3

Project(s): A020(083)

Contract Time: 10/01/23 COMPLETION DATE

Contract Description: I-15, FORT HALL IC #80

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) SUNDT-CANNON, A JOINT VENTURE		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 110-005A	2,500.000	0.80000	2,000.00	0.80000	2,000.00	0.80000	2,000.00
TRAINING	HR						
0015 201-010A	(1.000)	54,840.41000	54,840.41	42,870.12000	42,870.12	629,265.00000	629,265.00
CLEARING & GRUBBING	LS						
0020 203-005A	(1.000)	32,563.16000	32,563.16	35,000.00000	35,000.00	150,000.00000	150,000.00
REM OF OBSTRUCTIONS	LS						
0025 203-020A	1.000	69,046.21000	69,046.21	300,000.00000	300,000.00	350,000.00000	350,000.00
REM OF BRIDGE	EACH						



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0030 203-035A	6.000 EACH	20,452.99000	122,717.94	25,000.00000	150,000.00	50,000.00000	300,000.00
REM OF CONC CULV (MONOLITHIC)							
0035 203-050B	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL							
0040 203-075A	2,136.000 FT	2.13000	4,549.68	2.50000	5,340.00	5.00000	10,680.00
REM OF FENCE							
0045 203-080A	6,698.000 FT	3.00000	20,094.00	15.00000	100,470.00	2.00000	13,396.00
REM OF GUARDRAIL/BARRIER							
0050 203-135A	51.000 EACH	389.05000	19,841.55	150.00000	7,650.00	365.00000	18,615.00
REMOVAL OF SIGN							



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0055 204-006A	(1.000)	17,587.31000	17,587.31	349,000.00000	349,000.00	250,000.00000	250,000.00
OBLITERATION OF OLD ROAD L S							
0060 205-010A	42,468.000	39.44000	1,674,937.92	27.00000	1,146,636.00	30.00000	1,274,040.00
EXCAVATION SCHEDULE NO.1 CY							
0065 205-015A	13,300.000	44.23000	588,259.00	27.50000	365,750.00	25.00000	332,500.00
EXCAVATION SCHEDULE NO.2 CY							
0070 205-040A	13,277.000	45.62000	605,696.74	40.00000	531,080.00	28.00000	371,756.00
GRANULAR BORROW CY							
0075 205-095A	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
SOFT SPOT REPAIR CA							
0080 209-005A	3,534.000	7.46000	26,363.64	4.00000	14,136.00	6.00000	21,204.00
SMALL DITCH FT							



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0085 210-005A	6,895.000 STR EXCAVATION SCH NO. 1 CY	19.08000	131,556.60	47.00000	324,065.00	28.00000	193,060.00
0090 210-015A	5,633.000 COMPACTING BACKFILL CY	19.57000	110,237.81	35.00000	197,155.00	20.00000	112,660.00
0095 212-011A	3,000.000 FIBER WATTLE FT	4.80000	14,400.00	7.00000	21,000.00	6.00000	18,000.00
0100 251-005A	10,000.000 MIGRATORY BIRD COMPLIANCE CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0105 301-010A	39,444.000 GRANULAR SUBBASE CY	47.97000	1,892,128.68	55.00000	2,169,420.00	50.00000	1,972,200.00



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0110 303-052A	16,145.000 CY	66.73000	1,077,355.85	66.00000	1,065,570.00	55.00000	887,975.00
3/4" AGGR TY B FOR BASE							
0115 405-245A	4.000 EACH	2,664.74000	10,658.96	3,300.00000	13,200.00	7,000.00000	28,000.00
APPROACH							
0120 405-410A	7,197.000 TON	149.23000	1,074,008.31	133.00000	957,201.00	145.00000	1,043,565.00
SUPERPAVE HMA PAV CL SP-T							
0125 405-435A	14,807.000 TON	149.23000	2,209,648.61	133.00000	1,969,331.00	136.00000	2,013,752.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0130 502-165A	106.000 CY	880.70000	93,354.20	660.00000	69,960.00	800.00000	84,800.00
CONC CL 40 AF SCH NO. 1							



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0135 502-385A	2,867.000 PRESTR DECK BULB TEE GIRDER (71" W x 49" D) FT	862.46000	2,472,672.82	1,100.00000	3,153,700.00	840.00000	2,408,280.00
0140 502-430A	262.000 CONC PARAPET 42" SINGLE SLOPE W/FENCE FT	565.45000	148,147.90	450.00000	117,900.00	375.00000	98,250.00
0145 502-430B	262.000 CONC PARAPET MEDIAN FT	202.75000	53,120.50	250.00000	65,500.00	750.00000	196,500.00
0150 502-430C	262.000 CONC PARAPET FOR COMBINATION RAILING W/FENCE FT	538.19000	141,005.78	425.00000	111,350.00	550.00000	144,100.00
0155 502-435A	411.000 APPROACH SLAB SY	491.80000	202,129.80	500.00000	205,500.00	300.00000	123,300.00



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0160	503-010A METAL REINF SCH NO. 1 LB	13,572.000	1.76000 23,886.72	2.80000	38,001.60	2.50000	33,930.00
0165	503-015A METAL REINF SCH NO. 2 LB	6,863.000	3.20000 21,961.60	2.80000	19,216.40	2.50000	17,157.50
0170	503-020A EPOXY COATED METAL REINF LB	20,863.000	2.98000 62,171.74	3.80000	79,279.40	3.50000	73,020.50
0175	505-105A PROV&DRIV 14" DIA STEEL SHELL PILE FT	3,195.000	151.26000 483,275.70	180.00000	575,100.00	190.00000	607,050.00
0180	505-155A PROV&DRIV TEST STEEL SHELL PILE (14") FT	155.000	176.50000 27,357.50	307.00000	47,585.00	220.00000	34,100.00



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0185 505-215B	2.000	1,000.00000	2,000.00	420.00000	840.00	950.00000	1,900.00
SPLICE STEEL PILE DURING DRIVING	EACH						
0190 507-010A	52.000	362.08000	18,828.16	225.00000	11,700.00	400.00000	20,800.00
BRIDGE BEARINGS LAMINATED (Size__) 2"x8"x24"	EA						
0195 509-005A	13.000	957.14000	12,442.82	1,100.00000	14,300.00	1,200.00000	15,600.00
NON-STRUCTURAL CONC CLASS 15F	CY						
0200 511-005A	440.000	14.75000	6,490.00	15.00000	6,600.00	95.00000	41,800.00
CONC WATERPROOF SYS TYPE C	SY						
0205 511-005B	1,763.000	43.58000	76,831.54	25.00000	44,075.00	50.00000	88,150.00
CONC WATERPROOF SYS TYPE D	SY						



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0210 521-005A	2.000 DYNAMIC PILE TESTING EA	1,279.08000	2,558.16	4,000.00000	8,000.00	7,000.00000	14,000.00
0215 521-010A	4.000 CAPWAP ANALYSIS EA	746.13000	2,984.52	500.00000	2,000.00	4,200.00000	16,800.00
0220 522-005A	980.000 CONTROLLED DENSITY FILL CY	229.20000	224,616.00	160.00000	156,800.00	150.00000	147,000.00
0225 551-005A	2,445.300 PREPARED & PLACED PPC OVERLAY SY	79.05000	193,300.97	45.00000	110,038.50	75.00000	183,397.50
0230 551-010A	50.900 PPC OVERLAY MATERIAL CY	3,828.70000	194,880.83	3,800.00000	193,420.00	3,600.00000	183,240.00



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SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 566-005A	172.000 COMPRESSION EXPANSION JOINT FT	82.55000	14,198.60	135.00000	23,220.00	75.00000	12,900.00
0240 575-005A	174.000 TEXTURED CONCRETE SURFACE SY	137.79000	23,975.46	115.00000	20,010.00	300.00000	52,200.00
0245 576-005A	983.000 (GFRP) REINFORCEMENT GLASS FIBER REINFORCED POLYMER FT	4.26000	4,187.58	4.25000	4,177.75	9.00000	8,847.00
0250 578-005A	(1.000) PRECAST CONCRETE CULVERT (TWIN 12' X 10') L S	2,344,585.30000	2,344,585.30	2,514,530.00000	2,514,530.00	3,000,000.00000	3,000,000.00



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0255 578-005B	(1.000)		580,118.27000	580,118.27	869,000.00000	869,000.00	1,000,000.00000	1,000,000.00
PRECAST CONCRETE CULVERT (14' X 5.5')	LS							
0260 584-005A	(1.000)		60,269.52000	60,269.52	160,000.00000	160,000.00	350,000.00000	350,000.00
TEMPORARY SHORING FT HALL IC BRIDGE	LS							
0265 584-005B	(1.000)		278,128.94000	278,128.94	400,000.00000	400,000.00	750,000.00000	750,000.00
TEMPORARY SHORING ROSS FORK CR	LS							
0270 584-005C	(1.000)		82,104.48000	82,104.48	150,000.00000	150,000.00	250,000.00000	250,000.00
TEMPORARY SHORING TOWN LATERAL	LS							
0275 586-005A	(1.000)		78,130.27000	78,130.27	65,000.00000	65,000.00	110,000.00000	110,000.00
UTILITY CONDUIT	LS							



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0280 602-025A	40.000 12" PIPE CULV FT	93.27000	3,730.80	150.00000	6,000.00	125.00000	5,000.00
0285 602-045A	255.000 24" PIPE CULV FT	119.38000	30,441.90	175.00000	44,625.00	125.00000	31,875.00
0290 605-500A	2.000 CATCH BASIN TY 1 EACH	5,116.31000	10,232.62	6,100.00000	12,200.00	4,000.00000	8,000.00
0295 605-630A	1.000 INLET TY 8 EACH	12,769.45000	12,769.45	6,100.00000	6,100.00	2,800.00000	2,800.00
0300 608-025A	2.000 12" APRON FOR PIPE EACH	399.71000	799.42	85.00000	170.00	1,700.00000	3,400.00
0305 608-045A	1.000 24" APRON FOR PIPE EACH	1,012.60000	1,012.60	155.00000	155.00	1,700.00000	1,700.00



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0310 610-010A	200.000 FENCE TY 1 A FT	59.06000	11,812.00	9.00000	1,800.00	60.00000	12,000.00
0315 610-030A	1,549.000 FENCE TY 3 B FT	28.21000	43,697.29	5.00000	7,745.00	60.00000	92,940.00
0320 610-250A	25.000 BRACES EACH	419.53000	10,488.25	370.00000	9,250.00	250.00000	6,250.00
0325 611-010A	4.000 CATTLE GUARD TY A EACH	37,306.40000	149,225.60	26,000.00000	104,000.00	20,000.00000	80,000.00
0330 612-150A	240.000 CONCRETE BARRIER FT	156.18000	37,483.20	125.00000	30,000.00	300.00000	72,000.00
0335 614-015A	568.000 SIDEWALK SY	104.46000	59,333.28	75.00000	42,600.00	112.00000	63,616.00



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0340 614-025A	36.000 CURB RAMP SY	132.17000	4,758.12	300.00000	10,800.00	160.00000	5,760.00
0345 615-492A	952.000 CURB & GUTTER TYPE 2 FT	40.50000	38,556.00	42.00000	39,984.00	47.86000	45,562.72
0350 616-010A	613.600 SIGNS TY B SF	41.57000	25,507.35	18.50000	11,351.60	39.00000	23,930.40
0355 616-015A	2,251.600 SIGNS TY C SF	52.23000	117,601.07	40.50000	91,189.80	49.00000	110,328.40
0360 616-035A	639.400 SIGN BRACKETS & BRACE ANGLES LB	34.64000	22,148.82	4.50000	2,877.30	32.50000	20,780.50



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0365 616-040A	10,450.300 BRKAWY STL SIGN POST TY A LB	8.15000	85,169.95	4.60000	48,071.38	8.00000	83,602.40
0370 616-045A	4,072.300 BRKAWY STL SIGN POST TY B LB	10.29000	41,903.97	5.70000	23,212.11	10.00000	40,723.00
0375 616-050A	333.600 BRKAWY STL SIGN POST TY E LB	9.54000	3,182.54	3.40000	1,134.24	9.00000	3,002.40
0380 616-060A	60.000 BRKAWY STL SIGN POST INST TY A EACH	2,797.98000	167,878.80	2,200.00000	132,000.00	2,625.00000	157,500.00
0385 616-065A	29.000 BRKAWY STL SIGN POST INST TY B EACH	2,536.84000	73,568.36	1,800.00000	52,200.00	2,380.00000	69,020.00



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SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 616-070A	7.000 BRKAWY STL SIGN POST INST TY E	474.32000	3,320.24	405.00000	2,835.00	445.00000	3,115.00
0395 617-005A	145.000 DELINEATOR TY 1	68.22000	9,891.90	33.00000	4,785.00	64.00000	9,280.00
0400 617-010A	12.000 DELINEATOR TY 2	70.35000	844.20	35.00000	420.00	66.00000	792.00
0405 617-020A	8.000 DELINEATOR TY 4	84.21000	673.68	37.00000	296.00	79.00000	632.00
0410 617-055A	2.000 MILEPOST TY 2	719.48000	1,438.96	435.00000	870.00	675.00000	1,350.00



Tabulation of Bids

Proposal ID: 20083210330

Counties: Bannock, Bingham

Letting Date: June 07, 2022

District(s): D5 Design Construction A Aaron Baird

Call Order: 3

Project(s): A020(083)

Contract Time: 10/01/23 COMPLETION DATE

Contract Description: I-15, FORT HALL IC #80

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) SUNDT-CANNON, A JOINT VENTURE		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0415 618-010A	1.000	1,279.08000	1,279.08	250.00000	250.00	1,500.00000	1,500.00
RIGHT-OF-WAY MARKER	EACH						
0420 618-025A	1.000	1,279.08000	1,279.08	1,000.00000	1,000.00	1,500.00000	1,500.00
STREET MONUMENT	EACH						
0425 619-010A	(1.000)	926,264.73000	926,264.73	895,000.00000	895,000.00	1,100,000.00000	1,100,000.00
ILLUMINATION TY 2	L S						
0430 621-005A	7.363	500.00000	3,681.50	4,700.00000	34,606.10	150.00000	1,104.45
SEED BED PREPARATION	ACRE						
0435 621-010A	7.363	958.65000	7,058.54	5,200.00000	38,287.60	625.00000	4,601.88
SEEDING	ACRE						
0440 624-005A	284.500	101.26000	28,808.47	325.00000	92,462.50	110.00000	31,295.00
LOOSE RIPRAP	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0445 626-114A	24,000.000 HR PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	0.30000	7,200.00	0.25000	6,000.00	0.25000	6,000.00
0450 626-116A	1,000.000 FT TEMP CONCRETE BARRIER	32.00000	32,000.00	60.00000	60,000.00	50.00000	50,000.00
0455 626-117A	500.000 FT R&R TEMP CONCRETE BARRIER	10.27000	5,135.00	20.00000	10,000.00	20.00000	10,000.00
0460 626-118A	8.000 EACH TEMP CRASH CUSHION	6,235.50000	49,884.00	7,000.00000	56,000.00	6,000.00000	48,000.00
0465 630-020B	668.000 SF PAV MKG - PREFORMED THERMOPLASTIC	12.20000	8,149.60	11.70000	7,815.60	12.00000	8,016.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0470 630-025A	223,858.000 FT	0.09000	20,147.22	0.10000	22,385.80	0.09000	20,147.22
LONGITUDINAL PAV MKG-WATERBORNE							
0475 640-010A	2,643.500 SY	3.20000	8,459.20	10.60000	28,021.10	4.00000	10,574.00
RIPRAP/EROSION CONT GEOTEXTILE TYPE II NON-WOVEN							
0480 640-015A	488.000 SY	5.33000	2,601.04	8.50000	4,148.00	4.00000	1,952.00
SUBGRADE SEPARATION GEOTEXTILE Woven TY II SLIT FILM							
0485 650-070A	1.000 EACH	6,560.60000	6,560.60	9,000.00000	9,000.00	8,707.00000	8,707.00
TIME-LAPSE CAMERA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 650-070B	9.000	235.83000	2,122.47	315.00000	2,835.00	310.00000	2,790.00
TIME-LAPSE CAMERA SERVICE	MO						
0495 654-025A	7.363	3,660.34000	26,951.08	5,200.00000	38,287.60	2,250.00000	16,566.75
COMPOST	ACRE						
0500 675-005A	(1.000)	220,000.00000	220,000.00	350,000.00000	350,000.00	150,000.00000	150,000.00
SURVEY	LS						
0505 675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0510 675-015A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING CREW	CA						



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Contract Time: 10/01/23 COMPLETION DATE

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Line No / Item ID Item Description			(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) SUNDT-CANNON, A JOINT VENTURE		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083		Cat Alt Set:		Cat Alt Member:		LCC:	
0515 677-005A	(1.000)		7,994.23000	7,994.23	5,000.00000	5,000.00	10,000.00000	10,000.00
RECORD DRAWINGS	L S							
0520 S203-21A	12,000.000		0.64000	7,680.00	1.25000	15,000.00	1.00000	12,000.00
OBLITERATION OF PAV MARKINGS	FT							
0525 S501-15A	7,200.000		85.02000	612,144.00	165.00000	1,188,000.00	110.00000	792,000.00
RETAINING WALL GRAVITY LARGE CONCRETE BLOCK	SF							
0530 S501-20A	6.000		41,097.01000	246,582.06	75,000.00000	450,000.00	60,000.00000	360,000.00
SP BRIDGE PRECAST COLUMNS	EACH							
0535 S501-30A	86.300		1,877.92000	162,064.50	2,100.00000	181,230.00	5,000.00000	431,500.00
SP BRIDGE PRECAST PIER CAP	FT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 S501-30B	172.600 FT	1,887.80000	325,834.28	2,700.00000	466,020.00	1,200.00000	207,120.00
SP BRIDGE PRECAST ABUTMENT PILE CAP							
0545 S501-35A	1,867.800 SY	59.90000	111,881.22	125.00000	233,475.00	120.00000	224,136.00
SP BRIDGE GEOCELL RAFT							
0550 S501-40A	235.800 CY	1,679.61000	396,052.04	1,300.00000	306,540.00	3,000.00000	707,400.00
SP BRIDGE HIGH EARLY STRENGTH CONCRETE CLASS 50F							
0555 S501-40B	240.500 CY	90.60000	21,789.30	225.00000	54,112.50	125.00000	30,062.50
SP BRIDGE ROCK SLOPE ARMOR							
0560 S501-51A	24,000.000 SF	2.83000	67,920.00	3.15000	75,600.00	3.00000	72,000.00
SP BRIDGE ANTI-GRAFFITI COATING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 S626-31A	285.000 TRAF CNTL MONITOR DAY	989.15000	281,907.75	990.00000	282,150.00	1,000.00000	285,000.00
0570 S900-50A	20,000.000 CONTINGENCY AMOUNT WEED CONTROL CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0575 S900-50B	30,000.000 CONTINGENCY AMOUNT TEMPORARY EROSION CONTROL CA	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0580 S900-50C	30,000.000 CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL CA	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0585 S900-50D	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
CONTINGENCY AMOUNT DIRECTED LANDSCAPING	CA						
0590 S900-50E	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT SP GRAVITY WALL AESTHETIC ART TREATMENT	CA						
0595 S900-50F	469,510.000	1.00000	469,510.00	1.00000	469,510.00	1.00000	469,510.00
CONTINGENCY AMOUNT TERO TRAINING FEES	CA						
0600 S901-05A	22.000	1,138.38000	25,044.36	1,100.00000	24,200.00	2,000.00000	44,000.00
SP TYPE C JUNCTION BOX	EACH						
0605 S901-05B	6.000	3,501.47000	21,008.82	3,355.00000	20,130.00	4,000.00000	24,000.00
SP TYPE D JUNCTION BOX	EACH						



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Contract Time: 10/01/23 COMPLETION DATE

Contract Description: I-15, FORT HALL IC #80

Line No / Item ID Item Description		Quantity and Units	(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) SUNDT-CANNON, A JOINT VENTURE		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	S904-05A	(1.000)	362,405.07000	362,405.07	250,200.00000	250,200.00	50,000.00000	50,000.00
	SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATION	LS						
0615	S904-05B	(1.000)	38,905.25000	38,905.25	37,300.00000	37,300.00	40,000.00000	40,000.00
	SP AUTOMATIC TRAFFIC RECORDER	LS						
0620	S904-05C	(1.000)	65,019.73000	65,019.73	62,300.00000	62,300.00	80,000.00000	80,000.00
	SP RWIS-SENSOR, TOWER AND CABINET RELOCATION	LS						
0625	S904-05E	(1.000)	59,234.75000	59,234.75	195,000.00000	195,000.00	200,000.00000	200,000.00
	SP PORTNEUF RIVER WETLAND MITIGATION	LS						
0630	S904-05F	(1.000)	127,907.67000	127,907.67	315,000.00000	315,000.00	250,000.00000	250,000.00
	SP UTILITY CORRIDOR	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0635 S911-05A	430.000 FT SP SLIPLNE 24" CONCRETE PIPE SIPHON	516.96000	222,292.80	225.00000	96,750.00	420.00000	180,600.00
0640 S911-05B	1,470.000 FT SP INSTALL 2-2" PVC SCH 40 CONDUIT	74.61000	109,676.70	72.00000	105,840.00	75.00000	110,250.00
0645 S911-05C	5,395.000 FT SP INSTALL 2" HDPE SCH 80 CONDUIT	27.61000	148,955.95	27.00000	145,665.00	31.00000	167,245.00
0650 S911-05D	514.000 FT SP FENCE DECORATIVE PANELS	305.74000	157,150.36	160.00000	82,240.00	130.00000	66,820.00
0655 S912-05A	678.000 SY SP PERMEABLE DRAINAGE GEOCELL	53.29000	36,130.62	80.00000	54,240.00	50.00000	33,900.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(083	Cat Alt Set:		Cat Alt Member:		LCC:	
0660 S912-05B	305.000	85.27000	26,007.35	100.00000	30,500.00	60.00000	18,300.00
SP PERMEABLE SLOPE GEOCELL	SY						
0665 S912-05C	488.000	53.29000	26,005.52	105.00000	51,240.00	50.00000	24,400.00
SP IMPERMEABLE SCOUR GEOCELL	SY						
0670 Z629-05A	(1.000)	2,422,790.37000	2,422,790.37	2,980,000.00000	2,980,000.00	3,050,000.00000	3,050,000.00
MOBILIZATION	LS						
Section Totals:		\$26,920,654.74		\$29,871,191.00		\$30,775,248.12	
Life Cycle Costs:							
Section Total with LCC:		\$26,920,654.74		\$29,871,191.00		\$30,775,248.12	
Contract Item Totals		\$26,920,654.74		\$29,871,191.00		\$30,775,248.12	
Contract Time Totals							



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Contract Time: 10/01/23 COMPLETION DATE

Contract Description: I-15, FORT HALL IC #80

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$26,920,654.74

\$29,871,191.00

30,775,248.12

() indicates item is bid as Lump Sum