



Tabulation of Bids

Proposal ID: 20544211215

Counties: Bonneville, Teton

Letting Date: February 08, 2022

District(s): D6 Design Construction B Scot Stacey

Call Order: 1

Project(s): A020(544)

Contract Time: 81 WORKING DAYS

Contract Description: SH-31, Overlay and Guardrail Upgrade

Line No / Item ID		(1) H-K CONTRACTORS, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
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(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	15,500.000	1.00000	15,500.00	1.00000	15,500.00		
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)							
0010 203-005A	(1.000)	26,500.00000	26,500.00	15,000.00000	15,000.00		
REM OF OBSTRUCTIONS							
0015 203-080A	4,522.000	1.65000	7,461.30	1.75000	7,913.50		
REM OF GUARDRAIL/BARRIER (METAL)							
0020 203-080B	758.000	22.00000	16,676.00	21.00000	15,918.00		
REM OF GUARDRAIL/BARRIER (CONCRETE)							
0025 205-005A	19,908.000	27.00000	537,516.00	31.00000	617,148.00		
EXCAVATION							



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0030 205-040A	10,279.000 CY GRANULAR BORROW	26.00000	267,254.00	27.00000	277,533.00		
0035 205-060A	137.000 MG WATER FOR DUST ABATEMENT	100.00000	13,700.00	35.00000	4,795.00		
0040 212-011A	240.000 FT FIBER WATTLE	5.50000	1,320.00	5.00000	1,200.00		
0045 303-021A	9,856.000 TON 3/4" AGGR TY A FOR BASE	32.00000	315,392.00	31.00000	305,536.00		
0050 401-020A	117,748.000 GAL CSS-1 DIL EMUL ASPH FOR TACK COAT	1.25000	147,185.00	0.01000	1,177.48		



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0055 405-245A	27.000	1,700.00000	45,900.00	5,500.00000	148,500.00		
APPROACH	EACH						
0060 405-260A	7,717.000	5.00000	38,585.00	7.00000	54,019.00		
WEDGE MILLING	SY						
0065 405-435A	36,010.000	75.00000	2,700,750.00	103.50000	3,727,035.00		
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0070 405-436A	30,245.000	75.00000	2,268,375.00	103.50000	3,130,357.50		
LEVELING COURSE INCL ASPH&ADD CLS SP-3	TON						
0075 602-035A	122.000	180.00000	21,960.00	300.00000	36,600.00		
18" PIPE CULV	FT						



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0080 606-005A	4,355.000 4" PIPE UNDERDRAIN FT	12.75000	55,526.25	13.00000	56,615.00		
0085 608-210A	9.000 METAL SAFETY APRON (CROSS DRAINAGE) 18" EACH	1,500.00000	13,500.00	1,100.00000	9,900.00		
0090 612-005D	14,954.000 W-BEAM GUARDRAIL FT	37.25000	557,036.50	36.00000	538,344.00		
0095 612-080A	3.000 GUARDRAIL TERMINAL TY 7 EACH	2,130.00000	6,390.00	2,100.00000	6,300.00		
0100 612-085A	3.000 GUARDRAIL TERMINAL TY 8 EACH	2,130.00000	6,390.00	2,100.00000	6,300.00		



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SECTION: 0001	(WORK BY CONTRACT A020(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 612-115A	11.000	4,255.00000	46,805.00	4,100.00000	45,100.00		
GUARDRAIL TERMINAL, BUIRED-IN-BACKSLOPE	EACH						
0110 612-115B	2.000	3,725.00000	7,450.00	3,600.00000	7,200.00		
GUARDRAIL TERMINAL, FLARED	EACH						
0115 612-115C	10.000	3,725.00000	37,250.00	3,600.00000	36,000.00		
GUARDRAIL TERMINAL, TANGENT	EACH						
0120 617-020A	1,282.000	40.00000	51,280.00	40.00000	51,280.00		
DELINEATOR TY 4	EACH						
0125 618-020A	25.000	1,550.00000	38,750.00	40.00000	1,000.00		
WITNESS POST	EACH						



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SECTION: 0001	(WORK BY CONTRACT A020(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	624-005A LOOSE RIPRAP CY	300.00000	3,000.00	400.00000	4,000.00		
0135	626-010A TEMPORARY TRAFFIC CONTROL SIGNS SF	6.00000	7,284.00	6.00000	7,284.00		
0140	626-050A DRUMS EACH	19.50000	1,111.50	20.00000	1,140.00		
0145	626-092A TEMPORARY PAVEMENT MARKING TAPE FT	1.30000	17,191.20	1.25000	16,530.00		
0150	626-093A TEMP PAV MARKING - WATERBORNE FT	0.07000	27,023.22	0.07000	27,023.22		



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SECTION: 0001	(WORK BY CONTRACT A020(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 626-100B	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
MISC TEMPORARY TRAF CONT ITEMS	CA						
0160 626-105A	1,044.000	35.00000	36,540.00	35.00000	36,540.00		
TRAF CNTL MAINTENANCE	HR						
0165 626-114A	7,776.000	2.10000	16,329.60	3.00000	23,328.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	HR						
0170 626-120A	2,952.000	61.00000	180,072.00	61.00000	180,072.00		
FLAGGER CONTROL	HR						
0175 626-125A	552.000	64.00000	35,328.00	64.00000	35,328.00		
PILOT CAR	HR						



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0180 626-135A	485.000 EACH		5.17000	2,507.45	5.50000	2,667.50	
WEIGHTED BASE TUBULAR MARKERS							
0185 628-006A	1,282.000 EACH		30.00000	38,460.00	30.00000	38,460.00	
SNOW POLE TYPE F							
0190 630-020B	224.000 SF		9.20000	2,060.80	10.00000	2,240.00	
PAV MKG - PREFORMED THERMOPLASTIC							
0195 630-025A	459,140.000 FT		0.07000	32,139.80	0.07000	32,139.80	
LONGITUDINAL PAV MKG-WATERBORNE							
0200 640-015A	22,764.000 SY		2.50000	56,910.00	2.75000	62,601.00	
SUBGRADE SEPARATION GEOTEXTILE TYPE III							



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0205 641-005A	15,184.000	3.25000	49,348.00	3.00000	45,552.00		
BIAXIAL GEOGRID TYPE II	SY						
0210 675-005A	(1.000)	115,000.00000	115,000.00	110,000.00000	110,000.00		
SURVEY	LS						
0215 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0220 675-015A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING CREW	CA						
0225 676-005A	(1.000)	29,490.83000	29,490.83	2,500.00000	2,500.00		
RECORD OF EXISTING PAVEMENT MARKINGS	LS						



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SECTION: 0001	(WORK BY CONTRACT A020(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	677-005A (1.000)	3,159.73000	3,159.73	2,500.00000	2,500.00		
	RECORD DRAWINGS L S						
0235	S203-20A 2,040.000	4.16000	8,486.40	4.25000	8,670.00		
	OBLITERATION OF PAV MARKINGS SF						
0240	S626-31A 81.000	1,318.64000	106,809.84	950.00000	76,950.00		
	TRAF CNTL MONITOR DAY						
0245	S626-40A 768.000	12.64000	9,707.52	36.00000	27,648.00		
	PORTABLE TRAFFIC SIGNAL HR						
0250	S900-50A 150,000.000	1.00000	150,000.00	1.00000	150,000.00		
	CONTINGENCY AMOUNT DIRECTED REPAIR CA						



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SECTION: 0001	(WORK BY CONTRACT A020(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0255	S900-50B 50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	CONTINGENCY AMOUNT CA						
	WETLAND MITIGATION						
0260	S901-05A 142.000	98.49000	13,985.58	300.00000	42,600.00		
	SP UNPAVED APPROACH AND EACH						
	TURNOUT						
0265	S911-05A 784.000	1.08000	846.72	1.25000	980.00		
	SP REMOVE AND RESET FT						
	METAL GUARDRAIL						
0270	S911-05B 385.000	239.11000	92,057.35	450.00000	173,250.00		
	SP 18" DOWN DRAIN FT						
0275	S911-05C 3,462.000	3.25000	11,251.50	3.25000	11,251.50		
	SP REMOVE GUARDRAIL FT						
	(LOAD-HAUL-PLACE)						



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SECTION: 0001	(WORK BY CONTRACT A020(544	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	S911-05D 165,448.000	0.95000	157,175.60	1.00000	165,448.00		
	SP 4" RECESSED PAVEMENT MARKINGS FT						
0285	S913-05A 4,217.000	85.00000	358,445.00	87.00000	366,879.00		
	SP VOLCANIC CINDER EMBANKMENT LIGHTWEIGHT FILL CY						
0290	Z629-05A (1.000)	1,730,504.00000	1,730,504.00	1,202,045.50000	1,202,045.50		
	MOBILIZATION LS						
Section Totals:			\$10,598,677.69		\$12,033,899.00		
Life Cycle Costs:							
Section Total with LCC:			\$10,598,677.69		\$12,033,899.00		
Contract Item Totals			\$10,598,677.69		\$12,033,899.00		
Contract Time Totals							



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Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$10,598,677.69	\$12,033,899.00

() indicates item is bid as Lump Sum