#### **Vendor Ranking**

Page 1 of 1

Call Order: 2 **Contract ID:** 

**Contract Time:** 

20383231206

160 WORKING DAYS

Counties: Shoshone

Letting Date: January 30, 2024 2:00PM

LHTAC Megan Kautz District(s):

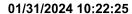
Min:

Max:

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Project(s): A020(383)

Ran	k	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A0114	APOLLO, INC. dba APOLLO CONSTRUCTION	\$3,788,755.07	100.00%
2	H0014	HAMILTON CONSTRUCTION COMPANY	\$4,465,330.59	117.86%
3	L0116	LARIVIERE, INC	\$4,571,153.60	120.65%
4	J0136	J7 CONTRACTING, INC.	\$4,699,650.04	124.04%
5	C0018 Irregular	-C. L. HEILMAN COMPANY INC	\$4,889,426.50	129.05%





#### **Tabulation of Bids**

Page 1 of 30

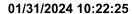
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTION		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0005	107 <b>-</b> 019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MONUME	NT PRESERVATI	ON CA						
0010	110-005A	317.000	0.80000	253.60	0.80000	253.60	0.80000	253.60
TRAINING	3	HR						
0015	201 <b>-</b> 010A	(1.000)	10,000.00000	10,000.00	8,200.00000	8,200.00	11,332.00000	11,332.00
CLEARIN	G & GRUBBING	LS						
0020	203-005A	(1.000)	60,000.00000	60,000.00	27,405.00000	27,405.00	12,712.00000	12,712.00
REM OF	OBSTRUCTIONS	LS						
0025	203-020A	1.000	260,000.00000	260,000.00	288,000.00000	288,000.00	220,194.00000	220,194.00
REM OF E	BRIDGE	EACH						
0030	203-060A	138.100	37.00000	5,109.70	14.00000	1,933.40	26.00000	3,590.60
REM OF	CONC SIDEWALF	SY SY						





#### **Tabulation of Bids**

Page 2 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTION		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0035	203 <b>-</b> 065A	96.500	26.00000	2,509.00	11.00000	1,061.50	12.00000	1,158.00
REM OF	CURB	FT						
0040	203 <b>-</b> 070A	99.400	26.00000	2,584.40	15.00000	1,491.00	12.00000	1,192.80
REM OF	CURB & GUTTER	FT						
0045	203 <b>-</b> 090A	2.000	400.00000	800.00	1,200.00000	2,400.00	487.00000	974.00
REM OF	INLET	EACH						
0050	203-135A	3.000	560.00000	1,680.00	100.00000	300.00	656.00000	1,968.00
REMOVA	L OF SIGN	EACH						
0055	205-005A	1,020.000	37.00000	37,740.00	52.00000	53,040.00	39.00000	39,780.00
EXCAVAT	TION	CY						
0060	205 <b>-</b> 060A	80.000	22.00000	1,760.00	200.00000	16,000.00	26.00000	2,080.00
WATER F	OR DUST	MG						



### Idaho Transportation Department

#### **Tabulation of Bids**

Page 3 of 30

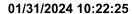
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTION		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0065	210-005A	573.000	100.00000	57,300.00	125.00000	71,625.00	54.00000	30,942.00
STR EXC	AVATION SCH NO	D. 1 CY						
0070	210-015A	160.000	140.00000	22,400.00	256.25000	41,000.00	21.00000	3,360.00
COMPAC	TING BACKFILL	CY						
0075	212-011A	346.000	6.00000	2,076.00	9.00000	3,114.00	7.50000	2,595.00
FIBER WA	ATTLE	FT						
0800	212-095A	4.000	103.00000	412.00	100.00000	400.00	234.00000	936.00
INLET PR	OTECTION	EACH						
0085	212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	OLLUTION AND CONTROL	CA						
0090	301 <b>-</b> 005A	900.000	32.50000	29,250.00	61.00000	54,900.00	56.00000	50,400.00
GRANUL	AR SUBBASE	TON						





#### **Tabulation of Bids**

Page 4 of 30

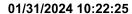
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

**Contract Time:** 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTION		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0095	303 <b>-</b> 021A	660.000	45.00000	29,700.00	62.00000	40,920.00	59.00000	38,940.00
3/4" AGGI	R TY A FOR BASE	TON						
0100	405 <b>-</b> 245A	1.000	12,700.00000	12,700.00	8,250.00000	8,250.00	9,835.00000	9,835.00
APPROAG	CH	EACH						
0105	405 <b>-</b> 435A	500.000	194.00000	97,000.00	176.00000	88,000.00	213.00000	106,500.00
	AVE HMA PAV INC DD CL SP-3	L TON						
0110	502 <b>-</b> 140A	158.000	1,071.00000	169,218.00	2,500.00000	395,000.00	1,509.00000	238,422.00
CONC CL	. 40-A SCH NO. 1	CY						
0115	502 <b>-</b> 310A	32.000	1,375.00000	44,000.00	3,500.00000	112,000.00	1,848.00000	59,136.00
CONC CL	. 40 AF SCH NO. 2	CY						
0120	502 <b>-</b> 465A	485.000	879.00000	426,315.00	1,275.00000	618,375.00	811.00000	393,335.00
PRESTR : 18" DEPT	SLAB - 48" WIDT H	HX FT						





#### **Tabulation of Bids**

Page 5 of 30

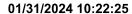
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTIOI		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat A	It Set:	Cat Alt Member:		LCC:	
0125	503-010A	22,650.000	2.30000	52,095.00	2.10000	47,565.00	2.50000	56,625.00
METAL RE	EINF SCH NO. 1	LB						
0130	503-020A	2,393.000	2.75000	6,580.75	3.00000	7,179.00	3.00000	7,179.00
EPOXY C	OATED METAL R	EINF LB						
0135	507 <b>-</b> 005A	40.000	185.00000	7,400.00	250.00000	10,000.00	129.00000	5,160.00
	BEARINGS PLAIN - (1/2" X 6" X 22"							
0140	511 <b>-</b> 005A	152.000	23.00000	3,496.00	190.80000	29,001.60	450.00000	68,400.00
CONC WA	ATERPROOF SYS	S- SY						
0145	560-005A	(1.000)	123,000.00000	123,000.00	360,000.00000	360,000.00	82,086.00000	82,086.00
DEWATER	RING FOUNDATIO	ON LS						





#### **Tabulation of Bids**

Page 6 of 30

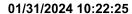
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTRI		(2) HAMII CONSTRUCTION		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Alf	Set:	Cat Alt Member:		LCC:	
0150	575 <b>-</b> 005A	33.000	190.00000	6,270.00	100.00000	3,300.00	476.00000	15,708.00
TEXTURE SURFACE	ED CONCRETE	SY						
0155	584 <b>-</b> 005A	(1.000)	280,000.00000	280,000.00	300,000.00000	300,000.00	496,420.00000	496,420.00
TEMPOR	ARY SHORING	LS						
0160	586 <b>-</b> 005A	(1.000)	43,500.00000	43,500.00	20,000.00000	20,000.00	46,918.00000	46,918.00
UTILITY (	CONDUIT	LS						
0165	605 <b>-</b> 025A	30.600	124.00000	3,794.40	150.00000	4,590.00	90.0000	2,754.00
12" STOF	RM SEWER PIPE	FT						
0170	605 <b>-</b> 605A	1.000	4,345.00000	4,345.00	5,177.00000	5,177.00	4,463.00000	4,463.00
INLET TY	1	EACH						
0175	605 <b>-</b> 615A	1.000	8,490.00000	8,490.00	5,387.00000	5,387.00	4,463.00000	4,463.00
INLET TY	3	EACH						





#### **Tabulation of Bids**

Page 7 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTIOI		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat A	It Set:	Cat Alt Member:		LCC:	
0180	605 <b>-</b> 635A	4.000	860.00000	3,440.00	1,087.00000	4,348.00	1,323.00000	5,292.00
ADJUST	MANHOLE COVE	RS EACH						
0185	605 <b>-</b> 640A	5.000	610.00000	3,050.00	894.00000	4,470.00	1,500.00000	7,500.00
ADJUST	VALVE COVERS	EACH						
0190	612 <b>-</b> 150A	37.500	250.00000	9,375.00	185.00000	6,937.50	119.00000	4,462.50
CONCRE	TE BARRIER	FT						
0195	614 <b>-</b> 015A	115.400	183.00000	21,118.20	150.00000	17,310.00	120.00000	13,848.00
SIDEWAL	_K	SY						
0200	614 <b>-</b> 020A	26.300	217.00000	5,707.10	180.00000	4,734.00	168.00000	4,418.40
DRIVEW	ΑY	SY						
0205	614 <b>-</b> 025A	14.200	455.00000	6,461.00	350.00000	4,970.00	288.00000	4,089.60
CURB RA	AMP	SY						





#### **Tabulation of Bids**

Page 8 of 30

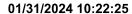
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTIOI		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat A	It Set:	Cat Alt Member:		LCC:	
0210	615 <b>-</b> 257A	117.000	72.00000	8,424.00	58.00000	6,786.00	65.00000	7,605.00
CURB TY	PE 2	FT						
0215	615 <b>-</b> 492A	68.300	86.00000	5,873.80	68.00000	4,644.40	76.00000	5,190.80
CURB & 0	GUTTER TYPE 2	FT						
0220	616 <b>-</b> 010A	13.800	99.00000	1,366.20	40.24000	555.31	48.00000	662.40
SIGNS TY	/ B	SF						
0225	616 <b>-</b> 050A	89.400	8.30000	742.02	6.85000	612.39	8.00000	715.20
BRKAWY	STL SIGN POST	TY E LB						
0230	616 <b>-</b> 070A	2.000	581.00000	1,162.00	735.00000	1,470.00	876.00000	1,752.00
BRKAWY TY E	STL SIGN POST	INST EACH						
0235	624 <b>-</b> 005A	220.000	115.00000	25,300.00	143.00000	31,460.00	106.00000	23,320.00
LOOSE R	IPRAP	CY						







Page 9 of 30

Proposal ID: 20383231206 Counties: Shoshone

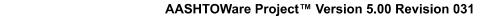
Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTIOI		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat A	It Set:	Cat Alt Member:		LCC:	
0240	626 <b>-</b> 100B	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
MISC TEI	MPORARY TRAF EMS	CA						
0245	630 <b>-</b> 020B	81.000	20.50000	1,660.50	15.65000	1,267.65	19.00000	1,539.00
PAV MKG THERMO	B - PREFORMED PLASTIC	SF						
0250	630 <b>-</b> 025A	2,489.000	1.10000	2,737.90	1.16000	2,887.24	1.50000	3,733.50
LONGITU WATERB	IDINAL PAV MKG- ORNE	FT						
0255	640-010A	220.000	3.50000	770.00	8.00000	1,760.00	3.00000	660.00
RIPRAP/E GEOTEX	EROSION CONT TILE	SY						
0260	640 <b>-</b> 015A	1,620.000	2.95000	4,779.00	5.00000	8,100.00	6.00000	9,720.00
SUBGRA GEOTEX	DE SEPARATION TILE	SY						





#### **Tabulation of Bids**

Page 10 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTIOI		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0265	650 <b>-</b> 070A	1.000	22,600.00000	22,600.00	15,000.00000	15,000.00	17,616.00000	17,616.00
TIME-LAF	PSE CAMERA	EACH						
0270	650 <b>-</b> 070B	8.000	182.00000	1,456.00	150.00000	1,200.00	175.00000	1,400.00
TIME-LAF SERVICE	PSE CAMERA	МО						
0275	651 <b>-</b> 010A	83.000	32.00000	2,656.00	20.00000	1,660.00	24.00000	1,992.00
LAWN CO	ONST (SODDED)	SF						
0280	675 <b>-</b> 005A	(1.000)	53,700.00000	53,700.00	39,300.00000	39,300.00	52,450.00000	52,450.00
SURVEY		LS						
0285	675 <b>-</b> 015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTE	D SURVEYING C	REW CA						
0290	677 <b>-</b> 005A	(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	7,749.00000	7,749.00
RECORD	DRAWINGS	LS						





#### **Tabulation of Bids**

Page 11 of 30

Proposal ID: 20383231206 Counties: Shoshone

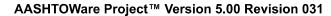
Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTRI		O (2) HAMILTON CONSTRUCTION COMPANY		(3) LARIVIERE, INC	
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0295	S501-30A	96.000	480.00000	46,080.00	800.0000	76,800.00	338.00000	32,448.00
SP BRID TRAF RA	GE - CONC PED AILING	& FT						
0300	S501-30B	447.000	1,498.00000	669,606.00	1,100.00000	491,700.00	2,335.00000	1,043,745.00
SP BRID	GE - DRILLED PI	LES FT						
0305	S501-40A	2.700	33,400.00000	90,180.00	50,000.00000	135,000.00	19,406.00000	52,396.20
SP BRID	GE - UHPC	CY						
0310	S600-45A	104.000	288.00000	29,952.00	430.00000	44,720.00	217.00000	22,568.00
WATER I	LINE - 8" DUCTIL	E FT						
0315	S600-45B	52.000	1,344.00000	69,888.00	325.00000	16,900.00	1,011.00000	52,572.00
WATER L iRON (FL	LINE - 8" DUCTIL LANGED)	E FT						







Page 12 of 30

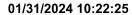
Proposal ID: 20383231206 Counties: Shoshone

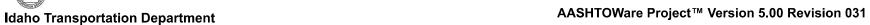
Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC CONSTR		(2) HAMII CONSTRUCTION		(3) LARIVIE	RE, INC
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0320	S600-45C	68.000	51.00000	3,468.00	50.00000	3,400.00	46.00000	3,128.00
	INE - REMOVAL O G WATER LINE	DF FT						
0325	S610-05A	9.500	407.00000	3,866.50	50.00000	475.00	66.00000	627.00
REM & R	ESET FENCE	FT						
0330	S900-50B	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	GENCY AMOUNT - ANEOUS WORK	- CA						
0335	S901-05A	11.000	315.00000	3,465.00	145.00000	1,595.00	173.00000	1,903.00
SP - 6' C STOP	ONCRETE WHEEL	_ EACH						
0340	S901-06A	2.000	1,486.00000	2,972.00	4,340.00000	8,680.00	1,513.00000	3,026.00
SP - COI WATER L	NNECT TO EXISTII LINE	NG EACH						





Page 13 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) HAMILTON CONSTRUCTION COMPANY		(3) LARIVIERE, INC	
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0345	S901-06C	4.000	460.00000	1,840.00	2,250.00000	9,000.00	804.00000	3,216.00
SP - CAF LINE	P EXISTING WATE	R EACH						
0350	S902-05A	5.000	208.00000	1,040.00	464.00000	2,320.00	793.00000	3,965.00
SP - EXF	PLORATORY FION	HR						
0355	S904-05A	(1.000)	192,000.00000	192,000.00	200,000.00000	200,000.00	308,903.00000	308,903.00
SP - TEM CONTRO	MPORARY TRAFFI DL	C LS						
0360	S904-05B	(1.000)	169,000.00000	169,000.00	145,000.00000	145,000.00	86,980.00000	86,980.00
SP - TEM	MPORARY BRIDGE	E LS						
0365	S904-05C	(1.000)	27,600.00000	27,600.00	5,000.00000	5,000.00	41,726.00000	41,726.00
SP - COI MONITO	NSTRUCTION RING	LS						







**Tabulation of Bids** Page 15 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Contract Item Totals	\$3,788,755.07	\$4,465,330.59	\$4,571,153.60
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$3,788,755.07	\$4,465,330.59	4,571,153.60

() indicates item is bid as Lump Sum



Page 16 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRA	ACTING, INC.	(5) C. L. HEILMA INC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Ali	t Set:	Cat Alt Member:		LCC:	
0005	107 <b>-</b> 019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
MONUME	ENT PRESERVAT	ION CA						
0010	110-005A	317.000	0.80000	253.60	0.80000	253.60		
TRAINING	G	HR						
0015	201 <b>-</b> 010A	(1.000)	25,000.00000	25,000.00	2,000.00000	2,000.00		
CLEARIN	IG & GRUBBING	LS						
0020	203-005A	(1.000)	150,000.00000	150,000.00	3,500.00000	3,500.00		
REM OF	OBSTRUCTIONS	LS						
0025	203-020A	1.000	150,000.00000	150,000.00	300,000.00000	300,000.00		
REM OF	BRIDGE	EACH						
0030	203-060A	138.100	15.00000	2,071.50	20.00000	2,762.00		
REM OF	REM OF CONC SIDEWALK SY							
		·		·			•	



Page 17 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMA INC	N COMPANY		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0035	203-065A	96.500	15.00000	1,447.50	25.00000	2,412.50		
REM OF	CURB	FT						
0040	203-070A	99.400	15.00000	1,491.00	25.00000	2,485.00		
REM OF	CURB & GUTTER	FT						
0045	203-090A	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00		
REM OF	INLET	EACH						
0050	203-135A	3.000	800.0000	2,400.00	300.00000	900.00		
REMOVA	L OF SIGN	EACH						
0055	205-005A	1,020.000	50.00000	51,000.00	35.00000	35,700.00		
EXCAVAT	TON	CY						
0060	205-060A	80.000	150.00000	12,000.00	80.00000	6,400.00		
WATER F ABATEMI	OR DUST ENT	MG						



Page 18 of 30

Proposal ID: 20383231206 Counties: Shoshone

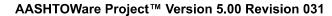
Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC			
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Ali	t Set:	Cat Alt Member:		LCC:	
0065	210-005A	573.000	150.00000	85,950.00	50.00000	28,650.00		
STR EXC	CAVATION SCH N	O. 1 CY						
0070	210-015A	160.000	50.00000	8,000.00	150.00000	24,000.00		
COMPAC	TING BACKFILL	CY						
0075	212 <b>-</b> 011A	346.000	12.00000	4,152.00	5.00000	1,730.00		
FIBER W	ATTLE	FT						
0800	212 <b>-</b> 095A	4.000	250.00000	1,000.00	200.00000	800.00		
INLET P	ROTECTION	EACH						
0085	212 <b>-</b> 105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	POLLUTION AND N CONTROL	CA						
0090	301 <b>-</b> 005A	900.000	57.00000	51,300.00	50.00000	45,000.00		
GRANUL	AR SUBBASE	TON						





#### **Tabulation of Bids**

Page 19 of 30

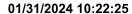
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRA	ACTING, INC.	(5) C. L. HEILMA INC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Ale	t Set:	Cat Alt Member:		LCC:	
0095	303-021A	660.000	57.00000	37,620.00	55.00000	36,300.00		
3/4" AGG	R TY A FOR BASE	TON						
0100	405 <b>-</b> 245A	1.000	8,000.00000	8,000.00	14,000.00000	14,000.00		
APPROA	СН	EACH						
0105	405 <b>-</b> 435A	500.000	192.00000	96,000.00	250.00000	125,000.00		
	AVE HMA PAV INC DD CL SP-3	L TON						
0110	502-140A	158.000	1,500.00000	237,000.00	1,100.00000	173,800.00		
CONC CL	40-A SCH NO. 1	CY						
0115	502-310A	32.000	1,510.00000	48,320.00	2,000.00000	64,000.00		
CONC CL	40 AF SCH NO. 2	CY						
0120	502 <b>-</b> 465A	485.000	710.00000	344,350.00	850.00000	412,250.00		
PRESTR 18" DEPT	SLAB - 48" WIDT H	HX FT						







Page 20 of 30

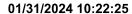
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Alt Set / Alt Member         Quantity and Units         Unit Price         Ext Amount         Unit Price         Ext Amount         Unit Price         Ext Amount           SECTION:         0001         6TH ST, S FK CDA RV BRIDGE         Cat Alt Set:         Cat Alt Member:         LCC:           0125         503-010A         22,650.000         3.00000         67,950.00         3.00000         67,950.00           METAL REINF SCH NO. 1         LB         LB         4.00000         9,572.00         9,572.00           EPOXY COATED METAL REINF         LB         LB         16,000.00         16,000.00         6,400.00           BRIDGE BEARINGS PLAIN (Size) - (1/2" X 6" X 22")         EA (Size) - (1/2" X 6" X 22")         EA         600.0000         91,200.00           CONC WATERPROOF SYS - SY TYPE E         SY         30,000.0000         30,000.0000         250,000.0000         250,000.000		Line No / Item ID Item Description		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC			
0125 503-010A 22,650.000 3.0000 67,950.00 3.0000 67,950.00 METAL REINF SCH NO. 1 LB 0130 503-020A 2,393.000 3.50000 8,375.50 4.00000 9,572.00 EPOXY COATED METAL REINF LB 0135 507-005A 40.000 400.00000 16,000.00 160.00000 6,400.00 BRIDGE BEARINGS PLAIN EA (Size ) - (1/2" X 6" X 22") 0140 511-005A 152.000 460.00000 69,920.00 600.00000 91,200.00 CONC WATERPROOF SYS - SY TYPE E	Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
METAL REINF SCH NO. 1 LB  0130 503-020A 2,393.000 3.50000 8,375.50 4.00000 9,572.00  EPOXY COATED METAL REINF LB  0135 507-005A 40.000 400.00000 16,000.00 160.00000 6,400.00  BRIDGE BEARINGS PLAIN EA (Size ) - (1/2" X 6" X 22")  0140 511-005A 152.000 460.00000 69,920.00 600.00000 91,200.00  CONC WATERPROOF SYS - SY TYPE E	SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0130 503-020A 2,393.000 3.50000 8,375.50 4.00000 9,572.00  EPOXY COATED METAL REINF LB  0135 507-005A 40.000 400.00000 16,000.00 160.00000 6,400.00  BRIDGE BEARINGS PLAIN EA (Size ) - (1/2" X 6" X 22")  0140 511-005A 152.000 460.00000 69,920.00  CONC WATERPROOF SYS - SY TYPE E	0125	503-010A	22,650.000	3.00000	67,950.00	3.00000	67,950.00		
EPOXY COATED METAL REINF LB  0135 507-005A 40.000 400.00000 16,000.00 160.00000 6,400.00  BRIDGE BEARINGS PLAIN EA (Size ) - (1/2" X 6" X 22")  0140 511-005A 152.000 460.00000 69,920.00  CONC WATERPROOF SYS - SY TYPE E	METAL R	EINF SCH NO. 1	LB						
0135 507-005A 40.000 400.00000 16,000.00 160.00000 6,400.00  BRIDGE BEARINGS PLAIN (Size ) - (1/2" X 6" X 22")  0140 511-005A 152.000 460.00000 69,920.00  CONC WATERPROOF SYS - SY TYPE E	0130	503-020A	2,393.000	3.50000	8,375.50	4.00000	9,572.00		
BRIDGE BEARINGS PLAIN (Size) - (1/2" X 6" X 22")  0140	EPOXY C	OATED METAL R	EINF LB						
(Size ) - (1/2" X 6" X 22") 0140	0135	507 <b>-</b> 005A	40.000	400.00000	16,000.00	160.00000	6,400.00		
CONC WATERPROOF SYS - SY TYPE E									
TYPE E	0140	511 <b>-</b> 005A	152.000	460.00000	69,920.00	600.00000	91,200.00		
0145 560-005A (1.000) 30,000.00000 30,000.00 250,000.00000 250,000.00		ATERPROOF SYS	S - SY						
	0145	560 <b>-</b> 005A	(1.000)	30,000.00000	30,000.00	250,000.00000	250,000.00		
DEWATERING FOUNDATION LS	DEWATE	RING FOUNDATIO	ON LS						







Page 21 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMA INC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Ali	t Set:	Cat Alt Member:		LCC:	
0150	575 <b>-</b> 005A	33.000	1,000.00000	33,000.00	250.00000	8,250.00		
TEXTURE SURFACE	ED CONCRETE E	SY						
0155	584 <b>-</b> 005A	(1.000)	500,000.00000	500,000.00	350,000.00000	350,000.00		
TEMPOR	ARY SHORING	LS						
0160	586 <b>-</b> 005A	(1.000)	45,000.00000	45,000.00	60,000.00000	60,000.00		
UTILITY (	CONDUIT	LS						
0165	605 <b>-</b> 025A	30.600	300.00000	9,180.00	165.00000	5,049.00		
12" STOF	RM SEWER PIPE	FT						
0170	605-605A	1.000	4,500.00000	4,500.00	5,000.00000	5,000.00		
INLET TY	<b>'</b> 1	EACH						
0175	605 <b>-</b> 615A	1.000	2,100.00000	2,100.00	5,000.00000	5,000.00		
INLET TY	3	EACH						



Page 22 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMA INC	N COMPANY		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0180	605 <b>-</b> 635A	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
ADJUST	MANHOLE COVE	RS EACH						
0185	605-640A	5.000	800.0000	4,000.00	800.00000	4,000.00		
ADJUST	VALVE COVERS	EACH						
0190	612-150A	37.500	200.00000	7,500.00	240.00000	9,000.00		
CONCRE	TE BARRIER	FT						
0195	614 <b>-</b> 015A	115.400	200.00000	23,080.00	130.00000	15,002.00		
SIDEWAL	_K	SY						
0200	614 <b>-</b> 020A	26.300	210.00000	5,523.00	400.00000	10,520.00		
DRIVEWA	ΑY	SY						
0205	614 <b>-</b> 025A	14.200	400.00000	5,680.00	600.00000	8,520.00		
CURB RA	CURB RAMP SY							
		'		'			'	





#### **Tabulation of Bids**

Page 23 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMA INC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0210	615 <b>-</b> 257A	117.000	80.00000	9,360.00	150.00000	17,550.00		
CURB TY	PE 2	FT						
0215	615 <b>-</b> 492A	68.300	80.00000	5,464.00	150.00000	10,245.00		
CURB & 0	GUTTER TYPE 2	FT						
0220	616-010A	13.800	105.00000	1,449.00	130.00000	1,794.00		
SIGNS TY	/ B	SF						
0225	616-050A	89.400	8.60000	768.84	11.00000	983.40		
BRKAWY	STL SIGN POST	TY E LB						
0230	616 <b>-</b> 070A	2.000	610.00000	1,220.00	750.00000	1,500.00		
BRKAWY TY E	STL SIGN POST	INST EACH						
0235	624 <b>-</b> 005A	220.000	90.00000	19,800.00	250.00000	55,000.00		
LOOSE R	IPRAP	CY						



Page 24 of 30

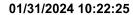
Proposal ID: 20383231206 Counties: Shoshone

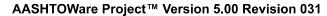
Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

	o / Item ID escription		(4) J7 CONTRA	ACTING, INC.	(5) C. L. HEILMA INC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Al	It Set:	Cat Alt Member:		LCC:	
0240	626-100B	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
MISC TEN	MPORARY TRAF EMS	CA						
0245	630-020B	81.000	23.00000	1,863.00	30.00000	2,430.00		
PAV MKG THERMO	- PREFORMED PLASTIC	SF						
0250	630-025A	2,489.000	1.10000	2,737.90	2.00000	4,978.00		
LONGITU WATERB	IDINAL PAV MKG- ORNE	FT						
0255	640-010A	220.000	5.00000	1,100.00	20.00000	4,400.00		
RIPRAP/E GEOTEX	EROSION CONT TILE	SY						
0260	640-015A	1,620.000	4.50000	7,290.00	4.00000	6,480.00		
SUBGRA GEOTEX	DE SEPARATION TILE	SY						







Page 25 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Line No / Item ID Item Description		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC				
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0265	650 <b>-</b> 070A	1.000	3,200.00000	3,200.00	25,000.00000	25,000.00		
TIME-LA	PSE CAMERA	EACH						
0270	650-070B	8.000	250.00000	2,000.00	300.00000	2,400.00		
TIME-LAI SERVICE	PSE CAMERA	МО						
0275	651 <b>-</b> 010A	83.000	25.00000	2,075.00	20.00000	1,660.00		
LAWN CO	ONST (SODDED)	SF						
0280	675-005A	(1.000)	50,000.00000	50,000.00	125,000.00000	125,000.00		
SURVEY		LS						
0285	675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING CREW CA								
0290	677-005A	(1.000)	8,000.00000	8,000.00	7,000.00000	7,000.00		
RECORD	DRAWINGS	LS						





#### **Tabulation of Bids**

Page 26 of 30

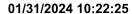
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Line No / Item ID Item Description		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC				
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0295	S501-30A	96.000	300.00000	28,800.00	750.00000	72,000.00		
SP BRID TRAF RA	GE - CONC PED AILING	& FT						
0300	S501-30B	447.000	1,165.00000	520,755.00	2,000.00000	894,000.00		
SP BRID	GE - DRILLED PI	LES FT						
0305	S501-40A	2.700	45,316.00000	122,353.20	48,000.00000	129,600.00		
SP BRID	GE - UHPC	CY						
0310	S600-45A	104.000	350.00000	36,400.00	1,000.00000	104,000.00		
WATER I	LINE - 8" DUCTIL	E FT						
0315	S600-45B	52.000	2,100.00000	109,200.00	5,500.00000	286,000.00		
	LINE - 8" DUCTIL LANGED)	E FT						







Page 27 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Line No / Item ID Item Description		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC				
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Al	t Set:	Cat Alt Member:		LCC:	
0320	S600-45C	68.000	100.00000	6,800.00	75.00000	5,100.00		
	INE - REMOVAL G WATER LINE	OF FT						
0325	S610-05A	9.500	100.00000	950.00	300.00000	2,850.00		
REM & R	ESET FENCE	FT						
0330	S900-50B	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
	GENCY AMOUNT ANEOUS WORK	- CA						
0335	S901 <b>-</b> 05A	11.000	500.00000	5,500.00	550.00000	6,050.00		
SP - 6' C STOP	ONCRETE WHEE	L EACH						
0340	S901-06A	2.000	5,000.00000	10,000.00	6,000.00000	12,000.00		
SP - CO WATER I	NNECT TO EXIST LINE	ING EACH						





#### **Tabulation of Bids**

Page 28 of 30

Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Line No / Item ID Item Description		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC				
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV	BRIDGE Cat Ali	t Set:	Cat Alt Member:		LCC:	
0345	S901-06C	4.000	5,000.00000	20,000.00	2,500.00000	10,000.00		
SP - CAP LINE	EXISTING WATE	R EACH						
0350	S902-05A	5.000	400.00000	2,000.00	1,000.00000	5,000.00		
SP - EXP	LORATORY	HR						
0355	S904-05A	(1.000)	83,000.00000	83,000.00	220,000.00000	220,000.00		
SP - TEM CONTRO	IPORARY TRAFFI L	C LS						
0360	S904-05B	(1.000)	125,000.00000	125,000.00	75,000.00000	75,000.00		
SP - TEM	IPORARY BRIDGE	E LS						
0365	S904-05C	(1.000)	20,000.00000	20,000.00	40,000.00000	40,000.00		
SP - CON MONITOR	ISTRUCTION RING	LS						





#### **Tabulation of Bids**

Page 29 of 30

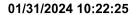
Proposal ID: 20383231206 Counties: Shoshone

Letting Date: January 30, 2024 District(s): LHTAC Megan Kautz

Call Order: 2 Project(s): A020(383)

Contract Time: 160 WORKING DAYS

2 3110								
Line No / Item ID Item Description		(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC				
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	6TH ST, S FK CDA RV I	BRIDGE Cat Ale	t Set:	Cat Alt Member:		LCC:	
0370	S904-05D	(1.000)	67,000.00000	67,000.00	60,000.00000	60,000.00		
SP - ELE	ECTRICAL EMENTS	LS						
0375	S911-05A	1,200.000	2.00000	2,400.00	2.50000	3,000.00		
SP - PAV ADHESIV	/EMENT JOINT /E	FT						
0380	Z629-05A	(1.000)	1,200,000.00000	1,200,000.00	400,000.00000	400,000.00		
MOBILIZ	ATION	LS						
0385	Z629-05A	(1.000)	12,000.00000	12,000.00	50,000.00000	50,000.00		
	ATION - NON- PATING WATERLIN	LS E						
	Section Totals	:		\$4,699,650.04		\$4,889,426.50	•	
	Life Cycle Costs	:						
Secti	ion Total with LCC	:		\$4,699,650.04		\$4,889,426.50		





**Tabulation of Bids** 

Page 30 of 30

**Proposal ID**: 20383231206

Counties: Shoshone

Letting Date: January 30, 2024

**District(s):** LHTAC Megan Kautz

Call Order: 2

**Project(s):** A020(383)

Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Contract Item Totals	\$4,699,650.04	\$4,889,426.50	
<b>Contract Time Totals</b>			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	
<b>Contract Grand Totals</b>	\$4,699,650.04	\$4,889,426.50	

() indicates item is bid as Lump Sum