



Tabulation of Bids

Proposal ID: 20481221213

Counties: Bingham

Letting Date: January 09, 2024

District(s): D5 Design Construction B James Orner

Call Order: 3

Project(s): A020(481)

Contract Time:

Contract Description: US-26, Moreland Rd to MP 303.5

Line No / Item ID		(1) GALE LIM CONSTRUCTION LLC		(2) SUNROC CORPORATION		(3) H-K CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Work By Contract A020(481)		Cat Alt Set:		Cat Alt Member:		LCC:
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	PARTNERING	CA						
0010	105-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DISPUTE REVIEW BOARD - THREE MEMBER (CONT ITEM)	CA						
0015	203-122A	12.000	125.00000	1,500.00	110.00000	1,320.00	130.00000	1,560.00
	REMOVAL OF MISCELLANEOUS ITEMS MAILBOX	EACH						
0020	205-005A	34,829.710	9.00000	313,467.39	7.00000	243,807.97	10.50000	365,711.96
	EXCAVATION (PLAN QUANTITY)	CY						
0025	213-005A	3,215.900	8.50000	27,335.15	19.40000	62,388.46	2.50000	8,039.75
	TOPSOIL	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Work By Contract A020(481)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	405-410A	1,207.750		140.00000	169,085.00	144.00000	173,916.00	170.00000	205,317.50
	SUPERPAVE HMA PAVEMENT CLASS SP-T	TON							
0060	405-435A	29,134.480		92.00000	2,680,372.16	111.00000	3,233,927.28	103.00000	3,000,851.44
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON							
0065	602-045A	94.000		255.00000	23,970.00	210.00000	19,740.00	300.00000	28,200.00
	24" PIPE CULVERT (PLAN QUANTITY)	FT							
0070	608-045A	14.000		700.00000	9,800.00	600.00000	8,400.00	500.00000	7,000.00
	24" APRON FOR PIPE	EACH							
0075	616-010A	359.300		39.00000	14,012.70	45.00000	16,168.50	40.00000	14,372.00
	SIGNS TY B (PLAN QUANTITY)	SF							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Work By Contract A020(481)		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	616-035A	184.670	19.00000	3,508.73	22.00000	4,062.74	20.00000	3,693.40	
	SIGN BRACKETS & BRACE ANGLES (PLAN QUANTITY)	LB							
0085	616-055A	1.220	28,500.00000	34,770.00	31,000.00000	37,820.00	29,000.00000	35,380.00	
	BRKAWY WOOD SIGN POST TY D	MFBM							
0090	617-005A	38.000	69.00000	2,622.00	75.00000	2,850.00	72.00000	2,736.00	
	DELINEATOR TY 1 WHITE	EACH							
0095	617-020A	24.000	79.00000	1,896.00	80.00000	1,920.00	82.00000	1,968.00	
	DELINEATOR TY 4 YELLOW	EACH							
0100	617-060A	2.000	745.00000	1,490.00	800.00000	1,600.00	770.00000	1,540.00	
	MILEPOST TY 3	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Work By Contract A020(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	621-005A SEED BED PREPARATION (PLAN QUANTITY) ACRE	5.980	300.00000 1,794.00	1,300.00000	7,774.00	305.00000	1,823.90
0110	621-010A SEEDING (PLAN QUANTITY) ACRE	5.980	850.00000 5,083.00	2,000.00000	11,960.00	880.00000	5,262.40
0115	621-015A MULCHING (PLAN QUANTITY) ACRE	5.980	2,050.00000 12,259.00	2,600.00000	15,548.00	2,120.00000	12,677.60
0120	621-020A MULCH ANCHORING (MECHANICAL) (PLAN QUANTITY) ACRE	5.980	1,750.00000 10,465.00	1,450.00000	8,671.00	1,800.00000	10,764.00
0125	621-035A FERTILIZING (PLAN QUANTITY) ACRE	5.980	450.00000 2,691.00	1,600.00000	9,568.00	465.00000	2,780.70



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Line No / Item ID		Quantity and Units	(1) GALE LIM CONSTRUCTION LLC		(2) SUNROC CORPORATION		(3) H-K CONTRACTORS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Work By Contract A020(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0135	630-020A	619.200	19.75000	12,229.20	21.00000	13,003.20	20.00000	12,384.00
	LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC (PLAN QUANTITY)	FT						
0140	630-025A	160,511.000	0.11000	17,656.21	0.13000	20,866.43	0.12000	19,261.32
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0145	634-005A	12.000	595.00000	7,140.00	510.00000	6,120.00	615.00000	7,380.00
	MAILBOX	EACH						
0150	675-005A	(1.000)	49,297.00000	49,297.00	44,000.00000	44,000.00	50,935.00000	50,935.00
	SURVEY	LS						



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Line No / Item ID		Quantity and Units	(1) GALE LIM CONSTRUCTION LLC		(2) SUNROC CORPORATION		(3) H-K CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Work By Contract A020(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	DIRECTED SURVEYING	CA						
0160	677-005A	(1.000)	1,748.25000	1,748.25	3,000.00000	3,000.00	5,200.00000	5,200.00
	RECORD DRAWINGS	LS						
0165	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT	CA						
	DIRECTED REPAIRS							
0170	S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT	CA						
	TEMPORARY EROSION CONTROL							
0175	S901-05A	9.000	485.00000	4,365.00	525.00000	4,725.00	500.00000	4,500.00
	SP REMOVE AND RESET SIGNS	EACH						



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Line No / Item ID		(1) GALE LIM CONSTRUCTION LLC		(2) SUNROC CORPORATION		(3) H-K CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Work By Contract A020(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	S901-05B SP REMOVAL OF MILE POST	2.000 EACH	180.00000 360.00	240.00000 480.00	185.00000 370.00		
0185	S901-05C SP REMOVAL OF EXISTING SIGNS	28.000 EACH	155.00000 4,340.00	210.00000 5,880.00	160.00000 4,480.00		
0190	S904-05A SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	(1.000) LS	27,500.00000 27,500.00	88,000.00000 88,000.00	59,500.00000 59,500.00		
0195	S916-05A SP TRAFFIC CONTROL MONITOR	60.000 DAY	790.00000 47,400.00	1,000.00000 60,000.00	885.00000 53,100.00		
0200	Z629-05A MOBILIZATION	(1.000) LS	357,000.00000 357,000.00	369,000.00000 369,000.00	692,990.95000 692,990.95		



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Line No / Item ID Item Description		(1) GALE LIM CONSTRUCTION LLC		(2) SUNROC CORPORATION		(3) H-K CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,759,416.21		\$5,487,369.50		\$5,499,669.00
Life Cycle Costs:							
Section Total with LCC:			\$4,759,416.21		\$5,487,369.50		\$5,499,669.00
Contract Item Totals			\$4,759,416.21		\$5,487,369.50		\$5,499,669.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,759,416.21		\$5,487,369.50		5,499,669.00

() indicates item is bid as Lump Sum



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Contract Time:

Contract Description: US-26, Moreland Rd to MP 303.5

Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00				
PARTNERING	CA						
0010 105-010A	10,000.000	1.00000	10,000.00				
DISPUTE REVIEW BOARD - THREE MEMBER (CONT ITEM)	CA						
0015 203-122A	12.000	250.00000	3,000.00				
REMOVAL OF MISCELLANEOUS ITEMS MAILBOX	EACH						
0020 205-005A	34,829.710	21.50000	748,838.77				
EXCAVATION (PLAN QUANTITY)	CY						
0025 213-005A	3,215.900	7.00000	22,511.30				
TOPSOIL	CY						



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Contract Time:

Contract Description: US-26, Moreland Rd to MP 303.5

Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 303-022A	39,348.730 TON	19.00000	747,625.87				
	3/4" AGGREGATE TYPE B FOR BASE						
0035 308-015A	59,543.910 SY	1.60000	95,270.26				
	PULVERIZE EXISTING SURFACE (PLAN QUANTITY)						
0040 401-020A	7,739.870 GAL	9.00000	69,658.83				
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT (PLAN QUANTITY)						
0045 405-240A	755.560 SY	28.00000	21,155.68				
	MISCELLANEOUS PAVEMENT (PLAN QUANTITY)						
0050 405-245A	28.000 EACH	4,385.00000	122,780.00				
	APPROACH						



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Project(s): A020(481)

Contract Time:

Contract Description: US-26, Moreland Rd to MP 303.5

Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 405-410A	1,207.750 TON	170.00000	205,317.50				
SUPERPAVE HMA PAVEMENT CLASS SP-T							
0060 405-435A	29,134.480 TON	106.00000	3,088,254.88				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0065 602-045A	94.000 FT	425.00000	39,950.00				
24" PIPE CULVERT (PLAN QUANTITY)							
0070 608-045A	14.000 EACH	1,500.00000	21,000.00				
24" APRON FOR PIPE							
0075 616-010A	359.300 SF	42.00000	15,090.60				
SIGNS TY B (PLAN QUANTITY)							



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Contract Description: US-26, Moreland Rd to MP 303.5

Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 616-035A	184,670 LB	21.00000	3,878.07				
SIGN BRACKETS & BRACE ANGLES (PLAN QUANTITY)							
0085 616-055A	1,220 MFBM	31,350.00000	38,247.00				
BRKAWY WOOD SIGN POST TY D							
0090 617-005A	38,000 EACH	75.00000	2,850.00				
DELINEATOR TY 1 WHITE							
0095 617-020A	24,000 EACH	86.00000	2,064.00				
DELINEATOR TY 4 YELLOW							
0100 617-060A	2,000 EACH	820.00000	1,640.00				
MILEPOST TY 3							



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Line No / Item ID		(4) 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(481)		Cat Alt Set:	Cat Alt Member:	LCC:	
0105	621-005A	5.980	330.00000	1,973.40			
	SEED BED PREPARATION (PLAN QUANTITY)	ACRE					
0110	621-010A	5.980	935.00000	5,591.30			
	SEEDING (PLAN QUANTITY)	ACRE					
0115	621-015A	5.980	2,255.00000	13,484.90			
	MULCHING (PLAN QUANTITY)	ACRE					
0120	621-020A	5.980	1,925.00000	11,511.50			
	MULCH ANCHORING (MECHANICAL) (PLAN QUANTITY)	ACRE					
0125	621-035A	5.980	495.00000	2,960.10			
	FERTILIZING (PLAN QUANTITY)	ACRE					



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Contract Description: US-26, Moreland Rd to MP 303.5

Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 626-100A	10,000.000	1.00000	10,000.00				
MISC TEMPORARY TRAF CONT ITEMS	CA						
0135 630-020A	619.200	21.00000	13,003.20				
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC (PLAN QUANTITY)	FT						
0140 630-025A	160,511.000	0.12000	19,261.32				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0145 634-005A	12.000	650.00000	7,800.00				
MAILBOX	EACH						
0150 675-005A	(1.000)	46,500.00000	46,500.00				
SURVEY	LS						



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Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 675-010A	20,000.000	1.00000	20,000.00				
DIRECTED SURVEYING	CA						
0160 677-005A	(1.000)	8,000.00000	8,000.00				
RECORD DRAWINGS	LS						
0165 S900-50A	5,000.000	1.00000	5,000.00				
CONTINGENCY AMOUNT	CA						
DIRECTED REPAIRS							
0170 S900-50B	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT	CA						
TEMPORARY EROSION CONTROL							
0175 S901-05A	9.000	535.00000	4,815.00				
SP REMOVE AND RESET SIGNS	EACH						



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Line No / Item ID		(4) 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(481)	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	S901-05B SP REMOVAL OF MILE POST	2.000	200.00000	400.00			
0185	S901-05C SP REMOVAL OF EXISTING SIGNS	28.000	170.00000	4,760.00			
0190	S904-05A SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	(1.000)	82,500.00000	82,500.00			
0195	S916-05A SP TRAFFIC CONTROL MONITOR	60.000	875.00000	52,500.00			
0200	Z629-05A MOBILIZATION	(1.000)	612,002.52000	612,002.52			



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,196,196.00				
Life Cycle Costs:							
Section Total with LCC:			\$6,196,196.00				
Contract Item Totals			\$6,196,196.00				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$6,196,196.00				

() indicates item is bid as Lump Sum