



Vendor Ranking

Call Order: 1 **Contract ID:** 20506230801 **Counties:** Ada, Boise
Letting Date: September 26, 2023 2:00PM **District(s):** D3 Design Construction B Jeff Ryan
Contract Time: 07/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR **Project(s):** A020(506)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0062 CENTRAL PAVING CO., INC.	\$16,597,637.54	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$16,963,485.00	102.20%
3	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$19,509,035.00	117.54%
4	W0073 Irregular bid WESTERN CONSTRUCTION, INC.	\$20,981,427.73	126.41%



Tabulation of Bids

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Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID Item Description		(1) CENTRAL PAVING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	20,000.000 PARTNERING CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0010 105-010A	13,000.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
0015 201-005A	4.360 CLEARING & GRUBBING ACRE	4,760.00000	20,753.60	2,850.00000	12,426.00	18,172.00000	79,229.92
0020 203-006A	8.000 REMOVAL OF SIGN EACH	533.00000	4,264.00	550.00000	4,400.00	525.00000	4,200.00
0025 203-060A	117.000 REMOVAL OF CONCRETE SIDEWALK SY	56.50000	6,610.50	17.50000	2,047.50	37.00000	4,329.00



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0030 203-070A	196.000 REMOVAL OF CURB & GUTTER FT	14.80000	2,900.80	12.00000	2,352.00	15.00000	2,940.00
0035 203-080A	920.000 REMOVAL OF GUARDRAIL FT	2.15000	1,978.00	3.25000	2,990.00	3.00000	2,760.00
0040 203-123A	200.000 REMOVAL OF MISCELLANEOUS ITEMS PAVEMENT MARKINGS FT	1.25000	250.00	1.25000	250.00	2.00000	400.00
0045 205-005A	12,750.000 EXCAVATION CY	14.60000	186,150.00	14.25000	181,687.50	30.00000	382,500.00
0050 205-040A	4,952.000 GRANULAR BORROW CY	47.10000	233,239.20	35.00000	173,320.00	37.00000	183,224.00



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0055 205-100A	3.000 EACH	1,760.00000	5,280.00	1,750.00000	5,250.00	1,355.00000	4,065.00
GUARDRAIL TERMINAL GRADING							
0060 210-005A	7,135.000 CY	28.40000	202,634.00	36.00000	256,860.00	44.00000	313,940.00
STRUCTURE EXCAVATION SCHEDULE NO. 1							
0065 210-015A	3,252.000 CY	47.70000	155,120.40	140.00000	455,280.00	31.00000	100,812.00
COMPACTING BACKFILL							
0070 212-011A	2,805.000 FT	3.30000	9,256.50	3.50000	9,817.50	4.00000	11,220.00
FIBER WATTLE							
0075 212-095A	70.000 EACH	73.80000	5,166.00	76.00000	5,320.00	69.00000	4,830.00
INLET PROTECTION							



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0080 212-105A	20,000.000 WATER AND POLLUTION CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0085 301-005A	18,532.730 GRANULAR SUBBASE TON	25.40000	470,731.34	16.50000	305,790.05	28.00000	518,916.44
0090 303-022A	4,798.530 3/4" AGGREGATE TYPE B FOR BASE TON	34.00000	163,150.02	24.50000	117,563.99	32.00000	153,552.96
0095 304-020A	20.000 EXCAVATION OF SOFT SPOTS CY	66.00000	1,320.00	58.00000	1,160.00	35.00000	700.00
0100 401-020A	52,081.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	4.70000	244,780.70	3.00000	156,243.00	4.00000	208,324.00



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0105 405-435A	74,673.770 TON	84.00000	6,272,596.68	101.00000	7,542,050.77	102.00000	7,616,724.54
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0110 431-005A	424,000.000 SY	3.60000	1,526,400.00	3.00000	1,272,000.00	4.80000	2,035,200.00
COLD MILLING							
0115 503-010A	87,628.810 LB	1.60000	140,206.10	1.35000	118,298.89	1.90000	166,494.74
METAL REINFORCEMENT SCHEDULE NO. 1							
0120 505-105A	6,050.000 FT	21.30000	128,865.00	22.00000	133,100.00	162.00000	980,100.00
PROVIDE & DRIVE 14" DIAMETER STEEL SHELL PILE							



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0125 505-155A	163.000 FT	32.00000	5,216.00	33.00000	5,379.00	173.00000	28,199.00
PROVIDE & DRIVE TEST STEEL SHELL PILE (14")							
0130 505-215A	2.000 EACH	1.05000	2.10	1.10000	2.20	346.00000	692.00
SPLICE STEEL PILE BEFORE DRIVING							
0135 505-215B	224.000 EACH	1.05000	235.20	1.10000	246.40	346.00000	77,504.00
SPLICE STEEL PILE DURING DRIVING							
0140 511-005A	995.000 SY	32.00000	31,840.00	21.00000	20,895.00	31.00000	30,845.00
CONCRETE WATERPROOF SYSTEM							
0145 521-005A	114.000 EA	347.00000	39,558.00	350.00000	39,900.00	1.05000	119.70
DYNAMIC PILE TESTING							



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0150 521-010A	116.000 EA	906.00000	105,096.00	900.00000	104,400.00	1.05000	121.80
CAPWAP ANALYSIS							
0155 574-005A	11,423.000 SF	2.40000	27,415.20	2.40000	27,415.20	2.40000	27,415.20
ANTI-GRAFFITI COATING							
0160 578-005A	(1.000) L S	1,470,000.00000	1,470,000.00	1,050,000.00000	1,050,000.00	1,471,000.00000	1,471,000.00
PRECAST CONCRETE CULVERT							
0165 584-005A	(1.000) LS	725,000.00000	725,000.00	500,000.00000	500,000.00	735,200.00000	735,200.00
TEMPORARY SHORING APPROX 3700 SF							
0170 605-455A	1.000 EACH	18,100.00000	18,100.00	5,900.00000	5,900.00	6,600.00000	6,600.00
MANHOLE TYPE A							



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0175 605-635A	4.000	3,990.00000	15,960.00	1,250.00000	5,000.00	892.00000	3,568.00
ADJUST MANHOLE COVERS	EACH						
0180 612-005A	2,463.180	25.10000	61,825.82	36.00000	88,674.48	34.50000	84,979.71
W-BEAM GUARDRAIL	FT						
0185 612-050A	6.000	3,360.00000	20,160.00	1,650.00000	9,900.00	1,575.00000	9,450.00
GUARDRAIL TERMINAL	EACH						
0190 612-115B	3.000	3,630.00000	10,890.00	1,650.00000	4,950.00	1,575.00000	4,725.00
GUARDRAIL TERMINAL, FLARED	EACH						
0195 612-120B	4.000	2,830.00000	11,320.00	2,750.00000	11,000.00	2,625.00000	10,500.00
GUARDRAIL TRANSITION, HIGH SPEED	EACH						



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0200 612-150A	138.000 CONCRETE BARRIER FT	138.00000	19,044.00	120.00000	16,560.00	116.00000	16,008.00
0205 614-015A	34.000 SIDEWALK SY	90.60000	3,080.40	350.00000	11,900.00	200.00000	6,800.00
0210 614-025A	100.000 CURB RAMP SY	101.00000	10,100.00	115.00000	11,500.00	290.00000	29,000.00
0215 615-257A	431.680 CURB TYPE 2 FT	34.70000	14,979.30	55.00000	23,742.40	74.00000	31,944.32
0220 615-492A	196.000 CURB & GUTTER TYPE 2 FT	31.50000	6,174.00	60.00000	11,760.00	82.00000	16,072.00



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0225 616-010A	167.000	38.40000	6,412.80	39.00000	6,513.00	37.80000	6,312.60
SIGNS TY B	SF						
0230 616-035A	347.000	10.80000	3,747.60	11.00000	3,817.00	10.60000	3,678.20
SIGN BRACKETS & BRACE ANGLES	LB						
0235 616-045A	750.000	11.80000	8,850.00	12.00000	9,000.00	11.60000	8,700.00
BRKAWY STL SIGN POST TY B	LB						
0240 616-050A	25.000	6.40000	160.00	6.50000	162.50	6.30000	157.50
BRKAWY STL SIGN POST TY E	LB						
0245 616-055A	1.750	28,000.00000	49,000.00	29,000.00000	50,750.00	27,623.00000	48,340.25
BRKAWY WOOD SIGN POST TY D	MFBM						



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0250 616-065A	7.000		3,410.00000	23,870.00	3,500.00000	24,500.00	3,355.00000	23,485.00
BRKAWY STL SIGN POST INST TY B	EACH							
0255 616-080A	9.000		3,410.00000	30,690.00	3,500.00000	31,500.00	3,355.00000	30,195.00
REINSTALL SIGNS	EACH							
0260 621-005A	4.360		1,600.00000	6,976.00	1,000.00000	4,360.00	745.00000	3,248.20
SEED BED PREPARATION	ACRE							
0265 621-010A	4.360		2,650.00000	11,554.00	1,000.00000	4,360.00	2,610.00000	11,379.60
SEEDING	ACRE							
0270 621-015A	4.360		7,900.00000	34,444.00	1,000.00000	4,360.00	1,785.00000	7,782.60
MULCHING	ACRE							



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0275 621-025A	4.360 ACRE	654.00000	2,851.44	1,000.00000	4,360.00	643.00000	2,803.48
MULCH ANCHORING (TACKIFIER)							
0280 624-005A	5.330 CY	528.00000	2,814.24	340.00000	1,812.20	740.00000	3,944.20
LOOSE RIPRAP							
0285 630-010A	940.000 SF	12.40000	11,656.00	12.50000	11,750.00	12.20000	11,468.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							
0290 630-020A	360.000 FT	9.20000	3,312.00	9.50000	3,420.00	9.00000	3,240.00
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC							



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0295 630-025A	21,000.000 FT	0.21000	4,410.00	0.22000	4,620.00	0.21000	4,410.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0300 645-015A	(1.000) LS	96,000.00000	96,000.00	55,000.00000	55,000.00	106,977.00000	106,977.00
C4 SP3 & SP5 FIELD LAB							
0305 675-005A	(1.000) LS	127,000.00000	127,000.00	150,000.00000	150,000.00	124,983.00000	124,983.00
SURVEY							
0310 675-010A	20,000.000 CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING							
0315 675-010A	20,000.000 CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING FIELD MEASUREMENT AND OFFICE COMPUTATION							



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0320 676-005A	800,000.000 FT	0.01000	8,000.00	0.22000	176,000.00	0.21000	168,000.00
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE							
0325 676-010B	2,000.000 SF	0.27000	540.00	10.50000	21,000.00	10.20000	20,400.00
RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							
0330 S501-17A	2,673.000 SF	183.00000	489,159.00	145.00000	387,585.00	180.00000	481,140.00
MSE RETAINING WALL							
0335 S501-18A	335.000 FT	261.00000	87,435.00	230.00000	77,050.00	325.00000	108,875.00
COPING FOR MSE WALL							



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0340 S501-40A	451.100 CY	666.00000	300,432.60	630.00000	284,193.00	630.00000	284,193.00
SP BRIDGE CONCRETE CLASS 60A SCH. NO. 1							
0345 S501-40B	17.800 CY	1,330.00000	23,674.00	1,800.00000	32,040.00	1,050.00000	18,690.00
SP BRIDGE CONCRETE CLASS 65A SCH. NO. 1							
0350 S900-50A	40,000.000 CA	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
CONTINGENCY AMOUNT DIRECTED TRAFFIC CONTROL							
0355 S904-05A	(1.000) LS	1,054,000.00000	1,054,000.00	1,125,000.42000	1,125,000.42	1,041,000.00000	1,041,000.00
SP TEMPORARY TRAFFIC CONTROL							
0360 Z629-05A	(1.000) LS	1,700,000.00000	1,700,000.00	1,650,000.00000	1,650,000.00	1,487,426.04000	1,487,426.04
MOBILIZATION							



Tabulation of Bids

Proposal ID: 20506230801

Counties: Ada, Boise

Letting Date: September 26, 2023

District(s): D3 Design Construction B Jeff Ryan

Call Order: 1

Project(s): A020(506)

Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID Item Description		(1) CENTRAL PAVING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$16,597,637.54		\$16,963,485.00		\$19,509,035.00
Life Cycle Costs:							
Section Total with LCC:			\$16,597,637.54		\$16,963,485.00		\$19,509,035.00
Contract Item Totals			\$16,597,637.54		\$16,963,485.00		\$19,509,035.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$16,597,637.54		\$16,963,485.00		19,509,035.00

() indicates item is bid as Lump Sum



Tabulation of Bids

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District(s): D3 Design Construction B Jeff Ryan

Call Order: 1

Project(s): A020(506)

Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	20,000.000	1.00000	20,000.00				
PARTNERING	CA						
0010 105-010A	13,000.000	1.00000	13,000.00				
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 201-005A	4.360	5,500.00000	23,980.00				
CLEARING & GRUBBING	ACRE						
0020 203-006A	8.000	525.00000	4,200.00				
REMOVAL OF SIGN	EACH						
0025 203-060A	117.000	115.00000	13,455.00				
REMOVAL OF CONCRETE SIDEWALK	SY						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-070A REMOVAL OF CURB & GUTTER FT	196.000	35.00000	6,860.00			
0035	203-080A REMOVAL OF GUARDRAIL FT	920.000	2.10000	1,932.00			
0040	203-123A REMOVAL OF MISCELLANEOUS ITEMS PAVEMENT MARKINGS FT	200.000	80.00000	16,000.00			
0045	205-005A EXCAVATION CY	12,750.000	32.45000	413,737.50			
0050	205-040A GRANULAR BORROW CY	4,952.000	62.20000	308,014.40			



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 205-100A	3.000	5,500.00000	16,500.00				
GUARDRAIL TERMINAL GRADING	EACH						
0060 210-005A	7,135.000	44.63000	318,435.05				
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						
0065 210-015A	3,252.000	31.50000	102,438.00				
COMPACTING BACKFILL	CY						
0070 212-011A	2,805.000	4.20000	11,781.00				
FIBER WATTLE	FT						
0075 212-095A	70.000	105.00000	7,350.00				
INLET PROTECTION	EACH						
0080 212-105A	20,000.000	1.00000	20,000.00				
WATER AND POLLUTION	CA						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 301-005A	18,532.730	36.50000	676,444.65				
GRANULAR SUBBASE	TON						
0090 303-022A	4,798.530	36.50000	175,146.35				
3/4" AGGREGATE TYPE B FOR BASE	TON						
0095 304-020A	20.000	500.00000	10,000.00				
EXCAVATION OF SOFT SPOTS	CY						
0100 401-020A	52,081.000	4.00000	208,324.00				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0105 405-435A	74,673.770	105.00000	7,840,745.85				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						



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Call Order: 1

Project(s): A020(506)

Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 431-005A	424,000.000	5.00000	2,120,000.00				
COLD MILLING SY							
0115 503-010A	87,628.810	1.89000	165,618.45				
METAL REINFORCEMENT LB SCHEDULE NO. 1							
0120 505-105A	6,050.000	162.75000	984,637.50				
PROVIDE & DRIVE 14" FT DIAMETER STEEL SHELL PILE							
0125 505-155A	163.000	173.25000	28,239.75				
PROVIDE & DRIVE TEST FT STEEL SHELL PILE (14")							
0130 505-215A	2.000	346.50000	693.00				
SPlice STEEL PILE BEFORE EACH DRIVING							



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Project(s): A020(506)

Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 505-215B	224.000	346.50000	77,616.00				
SPLICE STEEL PILE DURING DRIVING	EACH						
0140 511-005A	995.000	31.50000	31,342.50				
CONCRETE WATERPROOF SYSTEM	SY						
0145 521-005A	114.000	1.05000	119.70				
DYNAMIC PILE TESTING	EA						
0150 521-010A	116.000	1.05000	121.80				
CAPWAP ANALYSIS	EA						
0155 574-005A	11,423.000	2.36000	26,958.28				
ANTI-GRAFFITI COATING	SF						



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Project(s): A020(506)

Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	578-005A (1.000)	1,500,000.00000	1,500,000.00				
	PRECAST CONCRETE CULVERT L S						
0165	584-005A (1.000)	735,000.00000	735,000.00				
	TEMPORARY SHORING APPROX 3700 SF LS						
0170	605-455A 1.000	18,165.00000	18,165.00				
	MANHOLE TYPE A EACH						
0175	605-635A 4.000	2,835.00000	11,340.00				
	ADJUST MANHOLE COVERS EACH						
0180	612-005A 2,463.180	24.68000	60,791.28				
	W-BEAM GUARDRAIL FT						
0185	612-050A 6.000	3,300.00000	19,800.00				
	GUARDRAIL TERMINAL EACH						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	612-115B GUARDRAIL TERMINAL, FLARED	3.000	3,600.00000	10,800.00			
0195	612-120B GUARDRAIL TRANSITION, HIGH SPEED	4.000	2,800.00000	11,200.00			
0200	612-150A CONCRETE BARRIER	138.000	135.45000	18,692.10			
0205	614-015A SIDEWALK	34.000	165.00000	5,610.00			
0210	614-025A CURB RAMP	100.000	260.00000	26,000.00			
0215	615-257A CURB TYPE 2	431.680	60.00000	25,900.80			



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 615-492A	196.000	82.00000	16,072.00				
CURB & GUTTER TYPE 2	FT						
0225 616-010A	167.000	37.80000	6,312.60				
SIGNS TY B	SF						
0230 616-035A	347.000	10.61000	3,681.67				
SIGN BRACKETS & BRACE ANGLES	LB						
0235 616-045A	750.000	11.66000	8,745.00				
BRKAWY STL SIGN POST TY B	LB						
0240 616-050A	25.000	6.30000	157.50				
BRKAWY STL SIGN POST TY E	LB						
0245 616-055A	1.750	27,615.00000	48,326.25				
BRKAWY WOOD SIGN POST TY D	MFBM						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 616-065A	7.000	3,354.75000	23,483.25				
BRKAWY STL SIGN POST INST TY B	EACH						
0255 616-080A	9.000	3,354.75000	30,192.75				
REINSTALL SIGNS	EACH						
0260 621-005A	4.360	1,260.00000	5,493.60				
SEED BED PREPARATION	ACRE						
0265 621-010A	4.360	720.00000	3,139.20				
SEEDING	ACRE						
0270 621-015A	4.360	1,500.00000	6,540.00				
MULCHING	ACRE						
0275 621-025A	4.360	1,500.00000	6,540.00				
MULCH ANCHORING (TACKIFIER)	ACRE						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 624-005A	5.330	500.00000	2,665.00				
LOOSE RIPRAP	CY						
0285 630-010A	940.000	12.25000	11,515.00				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0290 630-020A	360.000	9.06000	3,261.60				
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0295 630-025A	21,000.000	0.21000	4,410.00				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



Tabulation of Bids

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Project(s): A020(506)

Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	645-015A (1.000)	300,000.00000	300,000.00				
	C4 SP3 & SP5 FIELD LAB LS						
0305	675-005A (1.000)	125,000.00000	125,000.00				
	SURVEY LS						
0310	675-010A 20,000.000	1.00000	20,000.00				
	DIRECTED SURVEYING CA						
0315	675-010A 20,000.000	1.00000	20,000.00				
	DIRECTED SURVEYING FIELD MEASUREMENT AND OFFICE COMPUTATION CA						
0320	676-005A 800,000.000	0.21000	168,000.00				
	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE FT						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0325 676-010B	2,000.000	10.00000	20,000.00				
RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0330 S501-17A	2,673.000	183.95000	491,698.35				
MSE RETAINING WALL	SF						
0335 S501-18A	335.000	325.50000	109,042.50				
COPING FOR MSE WALL	FT						
0340 S501-40A	451.100	775.00000	349,602.50				
SP BRIDGE CONCRETE CLASS 60A SCH. NO. 1	CY						
0345 S501-40B	17.800	1,155.00000	20,559.00				
SP BRIDGE CONCRETE CLASS 65A SCH. NO. 1	CY						



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Line No / Item ID		(4) WESTERN CONSTRUCTION, INC.					
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(506	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	S900-50A 40,000.000	1.00000	40,000.00				
	CONTINGENCY AMOUNT CA						
	DIRECTED TRAFFIC CONTROL						
0355	S904-05A (1.000)	900,000.00000	900,000.00				
	SP TEMPORARY TRAFFIC CONTROL LS						
0360	Z629-05A (1.000)	2,150,000.00000	2,150,000.00				
	MOBILIZATION LS						
	Section Totals:		\$20,981,427.73				
	Life Cycle Costs:						
	Section Total with LCC:		\$20,981,427.73				
Contract Item Totals			\$20,981,427.73				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		



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Contract Time: 07/26/24 COMPLETION DATE

Contract Description: SH-55, SH-44 (STATE ST) TO PAYETTE RV BR

Contract Grand Totals	\$20,981,427.73
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() indicates item is bid as Lump Sum