



Vendor Ranking

Call Order: 1
Letting Date: August 13, 2024 2:00PM
Contract ID: 20547240513
District(s): D5 Design Construction A Aaron Baird
Contract Time: 11/01/26 COMPLETION DATE
Counties: Bannock
Min:
Max:

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS
Project(s): A020(186), A020(547), A021(872)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W0014 WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	\$70,545,557.43	100.00%
2	H0014 HAMILTON CONSTRUCTION COMPANY	\$74,406,880.79	105.47%
3	S0344 SUNDT CONSTRUCTION	\$76,963,865.45	109.10%
4	R0223 RLW WHITAKER, A JOINT VENTURE	\$77,306,999.19	109.58%



Tabulation of Bids

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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT 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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	90,000.000	1.00000	90,000.00	1.00000	90,000.00	1.00000	90,000.00
PARTNERING	CA						
0010 105-010A	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
SURVEY MONUMENT PRESERVATION	CA						
0020 110-005A	4,450.000	0.80000	3,560.00	0.80000	3,560.00	0.80000	3,560.00
TRAINING	HR						
0025 201-005A	17.160	8,395.27000	144,062.83	2,600.00000	44,616.00	6,000.00000	102,960.00
CLEARING & GRUBBING	ACRE						



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0030 202-005A	36.000 EACH	1,343.24000	48,356.64	855.00000	30,780.00	2,000.00000	72,000.00
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS							
0035 203-002A	2.000 EACH	2,238.74000	4,477.48	6,000.00000	12,000.00	3,800.00000	7,600.00
REMOVAL OF OBSTRUCTIONS (CATTLE GUARD)							
0040 203-006A	65.000 EACH	274.25000	17,826.25	245.00000	15,925.00	190.00000	12,350.00
REMOVAL OF SIGN							
0045 203-015A	94,438.000 SY	8.95000	845,220.10	5.50000	519,409.00	4.00000	377,752.00
REMOVAL OF BITUMINOUS SURFACE							
0050 203-020A	2.000 EACH	90,000.00000	180,000.00	150,000.00000	300,000.00	225,000.00000	450,000.00
REMOVAL OF BRIDGE - FULL (MAIN STREET BRIDGES)							



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0055 203-020A	2.000	400,000.00000	800,000.00	550,000.00000	1,100,000.00	800,000.00000	1,600,000.00
REMOVAL OF BRIDGE - FULL (UPRR BRIDGES)	EACH						
0060 203-020A	2.000	65,000.00000	130,000.00	125,000.00000	250,000.00	200,000.00000	400,000.00
REMOVAL OF BRIDGE - FULL (WEST INKOM IC)	EACH						
0065 203-060A	375.000	33.58000	12,592.50	46.00000	17,250.00	20.00000	7,500.00
REMOVAL OF CONCRETE SIDEWALK	SY						
0070 203-065A	562.000	29.66000	16,668.92	24.00000	13,488.00	10.00000	5,620.00
REMOVAL OF CURB	FT						
0075 203-070A	701.000	29.66000	20,791.66	23.00000	16,123.00	22.00000	15,422.00
REMOVAL OF CURB & GUTTER	FT						



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0080 203-075A	21,846.000 REMOVAL OF FENCE FT	2.68000	58,547.28	2.50000	54,615.00	2.50000	54,615.00
0085 203-080A	14,734.000 REMOVAL OF GUARDRAIL FT	3.64000	53,631.76	2.00000	29,468.00	2.25000	33,151.50
0090 203-080B	680.000 REMOVAL OF BARRIER FT	9.10000	6,188.00	10.00000	6,800.00	28.00000	19,040.00
0095 203-090A	10.000 REMOVAL OF INLET EACH	783.56000	7,835.60	1,850.00000	18,500.00	3,000.00000	30,000.00
0100 203-123A	1,597.700 REMOVAL OF MISCELLANEOUS ITEMS (PIPE) FT	42.54000	67,966.16	42.00000	67,103.40	61.00000	97,459.70



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0105 203-123B	986.000 FT REMOVAL OF MISCELLANEOUS ITEMS (CABLE BARRIER)	10.07000	9,929.02	25.00000	24,650.00	11.00000	10,846.00
0110 203-130B	7,703.000 SF REMOVAL OF PAVEMENT MARKINGS	3.13000	24,110.39	3.00000	23,109.00	3.20000	24,649.60
0115 205-005A	67,803.000 CY EXCAVATION	27.31000	1,851,699.93	27.00000	1,830,681.00	60.00000	4,068,180.00
0120 205-040A	68,451.000 CY GRANULAR BORROW	37.78000	2,586,078.78	40.00000	2,738,040.00	20.00000	1,369,020.00
0125 205-060A	8,930.000 MG WATER FOR DUST ABATEMENT	5.59000	49,918.70	0.01000	89.30	4.00000	35,720.00



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0130 205-095A	35,000.000 SOFT SPOT REPAIR CA	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
0135 209-005A	370.000 SMALL DITCH FT	29.10000	10,767.00	55.00000	20,350.00	20.00000	7,400.00
0140 210-005A	1,121.000 STRUCTURE EXCAVATION SCHEDULE NO. 1 (PLAN QUANTITY) CY	47.26000	52,978.46	75.00000	84,075.00	50.00000	56,050.00
0145 210-015A	779.000 COMPACTING BACKFILL (PLAN QUANTITY) CY	40.49000	31,541.71	175.00000	136,325.00	50.00000	38,950.00
0150 212-011A	17,536.000 FIBER WATTLE FT	4.33000	75,930.88	6.00000	105,216.00	5.00000	87,680.00



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0155 212-020A	2,164.000 SILT FENCE FT	3.91000	8,461.24	7.00000	15,148.00	4.20000	9,088.80
0160 212-060A	5.000 STABILIZED CONSTRUCTION ENTRANCE EACH	5,893.48000	29,467.40	3,000.00000	15,000.00	5,000.00000	25,000.00
0165 212-095A	25.000 INLET PROTECTION (INSERT) EACH	180.13000	4,503.25	150.00000	3,750.00	100.00000	2,500.00
0170 212-105A	50,000.000 WATER AND POLLUTION CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0175 212-110A	(1.000) WATER POLLUTION CONTROL MANAGER LS	121,776.25000	121,776.25	75,000.00000	75,000.00	5,000.00000	5,000.00



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0180 213-010A	52,624.400 SY TOPSOIL	7.27000	382,579.39	3.25000	171,029.30	3.20000	168,398.08
0185 215-005A	614.000 CY GEOSYNTHETIC REINFORCED ABUTMENT BACKFILL (PLAN QUANTITY)	158.12000	97,085.68	130.00000	79,820.00	110.00000	67,540.00
0190 251-005A	27,000.000 CA MIGRATORY BIRD TREATY ACT COMPLIANCE	1.00000	27,000.00	1.00000	27,000.00	1.00000	27,000.00
0195 301-005A	81,199.000 TON GRANULAR SUBBASE	30.50000	2,476,569.50	19.50000	1,583,380.50	30.00000	2,435,970.00
0200 301-010A	779.000 CY GRANULAR SUBBASE (PLAN QUANTITY)	72.76000	56,680.04	33.00000	25,707.00	92.00000	71,668.00



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0205 303-022A	95,395.000 3/4" AGGREGATE TYPE B FOR BASE TON	33.58000	3,203,364.10	23.50000	2,241,782.50	30.00000	2,861,850.00
0210 308-005A	41,827.000 CEMENT RECYCLED ASPHALT BASE STABILIZATION (CLASS I) SY	6.69000	279,822.63	3.75000	156,851.25	3.50000	146,394.50
0215 308-010A	210.000 PORTLAND CEMENT TON	319.02000	66,994.20	300.00000	63,000.00	350.00000	73,500.00
0220 308-015A	41,827.000 PULVERIZE EXISTING SURFACE SY	1.38000	57,721.26	2.50000	104,567.50	3.00000	125,481.00
0225 405-245A	5.000 APPROACH EACH	3,470.05000	17,350.25	2,100.00000	10,500.00	6,000.00000	30,000.00



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0230 405-410A	1,060.000 TON		182.46000	193,407.60	250.00000	265,000.00	208.00000	220,480.00
SUPERPAVE HMA PAVEMENT CLASS SP-T								
0235 405-435A	4,066.000 TON		152.24000	619,007.84	152.50000	620,065.00	140.00000	569,240.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3								
0240 405-455A	70,130.000 TON		136.74000	9,589,576.20	125.00000	8,766,250.00	109.00000	7,644,170.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5								
0245 409-015A	400.000 SY		258.01000	103,204.00	600.00000	240,000.00	185.00000	74,000.00
CONCRETE PAVEMENT								



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0250 420-015A	400.000 SY	22.39000	8,956.00	58.00000	23,200.00	25.00000	10,000.00
GRIND CONCRETE PAVEMENT							
0255 502-065A	41.000 CY	900.00000	36,900.00	1,350.00000	55,350.00	1,800.00000	73,800.00
CONCRETE CLASS 40 AF							
0260 502-140A	637.800 CY	900.00000	574,020.00	1,500.00000	956,700.00	1,300.00000	829,140.00
CONCRETE CLASS 40-A SCHEDULE NO. 1 (PLAN QUANTITY)							
0265 502-145A	172.300 CY	1,300.00000	223,990.00	1,450.00000	249,835.00	1,500.00000	258,450.00
CONCRETE CLASS 50 SCHEDULE NO. 1 (CLASS 50 A) (PLAN QUANTITY)							



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0270	502-310A	2,590.500	900.00000	2,331,450.00	1,575.00000	4,080,037.50	1,500.00000	3,885,750.00
	CONCRETE CLASS 40 AF SCHEDULE NO. 2 (PLAN QUANTITY)	CY						
0275	502-340A	461.700	1,100.00000	507,870.00	1,700.00000	784,890.00	1,500.00000	692,550.00
	CONCRETE CLASS 60 F SCHEDULE NO. 2 (CLASS 60 AF) (PLAN QUANTITY)	CY						
0280	502-375A	760.000	745.66000	566,701.60	1,100.00000	836,000.00	1,300.00000	988,000.00
	PRESTRESSED BULB TEE GIRDER (37" TOP FLANGE 30" DEPTH) (PLAN QUANTITY)	FT						
0285	502-430A	3,123.000	152.92000	477,569.16	275.00000	858,825.00	280.00000	874,440.00
	CONCRETE PARAPET (42" SINGLE SLOPE) (PLAN QUANTITY)	FT						



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0290 502-435A	1,239.900 SY APPROACH SLAB (PLAN QUANTITY)	377.84000	468,483.82	550.00000	681,945.00	420.00000	520,758.00
0295 502-515A	(1.000) LS THERMAL CONTROL PLAN	78,954.38000	78,954.38	150,000.00000	150,000.00	150,000.00000	150,000.00
0300 503-010A	253,479.000 LB METAL REINFORCEMENT SCHEDULE NO. 1 (PLAN QUANTITY)	1.55000	392,892.45	1.50000	380,218.50	1.40000	354,870.60
0305 503-015A	305,074.000 LB METAL REINFORCEMENT SCHEDULE NO. 2 (PLAN QUANTITY)	1.31000	399,646.94	1.25000	381,342.50	1.20000	366,088.80



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0310 503-020A	313,728.000 LB EPOXY COATED METAL REINFORCEMENT (PLAN QUANTITY)	1.77000	555,298.56	1.50000	470,592.00	1.50000	470,592.00
0315 504-005A	(1.000) LS STEEL BRIDGE (APPROXIMATE WEIGHT 196,100 LBS, MAIN STREET BRIDGES)	623,047.17000	623,047.17	900,000.00000	900,000.00	800,000.00000	800,000.00
0320 504-005A	(1.000) LS STEEL BRIDGE (APPROXIMATE WEIGHT 2,629,334 LBS, UPRR BRIDGES)	6,865,403.09000	6,865,403.09	8,215,000.00000	8,215,000.00	9,250,000.00000	9,250,000.00



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0325 505-045A	3,685.000 FT PROVIDE & DRIVE STEEL H PILE (14 X 117)	127.52000	469,911.20	200.00000	737,000.00	250.00000	921,250.00
0330 505-100A	1,428.000 FT PROVIDE & DRIVE 12" DIAMETER STEEL SHELL PILE	92.56000	132,175.68	150.00000	214,200.00	160.00000	228,480.00
0335 505-150A	273.000 FT PROVIDE & DRIVE TEST STEEL SHELL PILE (12")	100.82000	27,523.86	150.00000	40,950.00	180.00000	49,140.00
0340 505-197A	321.000 FT PROVIDE & DRIVE TEST PILE (HP-14 x 117)	144.41000	46,355.61	200.00000	64,200.00	200.00000	64,200.00
0345 505-205C	80.000 EACH PROVIDE & INSTALL PILE SHOES OR TIPS	836.33000	66,906.40	450.00000	36,000.00	700.00000	56,000.00



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Line No / Item ID Item Description		Quantity and Units	(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	505-215A	26.000	0.01000	0.26	650.00000	16,900.00	1.00000	26.00
	SPLICE STEEL PILE BEFORE DRIVING (HP 14 x 117)	EACH						
0355	505-215A	4.000	0.01000	0.04	550.00000	2,200.00	1.00000	4.00
	SPLICE STEEL PILE BEFORE DRIVING (STEEL SHELL PILE)	EACH						
0360	505-215B	145.000	0.01000	1.45	1.00000	145.00	330.00000	47,850.00
	SPLICE STEEL PILE DURING DRIVING (HP 14 x 117)	EACH						
0365	505-215B	64.000	0.01000	0.64	1.00000	64.00	340.00000	21,760.00
	SPLICE STEEL PILE DURING DRIVING (STEEL SHELL PILE)	EACH						



Tabulation of Bids

Proposal ID: 20547240513

Counties: Bannock

Letting Date: August 13, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID Item Description			(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT 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 A02(547	Cat Alt Set:			Cat Alt Member:		LCC:	
0370 506-005A	(1.000) PRESTRESSING CAST-IN- PLACE CONCRETE (POST- TENSIONING BARS)	LS	373,893.66000	373,893.66	425,000.00000	425,000.00	700,000.00000	700,000.00
0375 507-005A	24.000 ELASTOMERIC BEARINGS PLAIN (6" X 16" X 1/2")	EA	950.09000	22,802.16	200.00000	4,800.00	210.00000	5,040.00
0380 507-005A	24.000 ELASTOMERIC BEARINGS PLAIN (8" x 24 1/2" x 1/2")	EA	158.72000	3,809.28	250.00000	6,000.00	230.00000	5,520.00
0385 507-010A	16.000 ELASTOMERIC BEARINGS LAMINATED (14" X 18" X 5.188")	EA	1,944.62000	31,113.92	5,000.00000	80,000.00	2,000.00000	32,000.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 511-005A	400.000 CONCRETE WATERPROOF SYSTEM TYPE C SY	12.87000	5,148.00	22.50000	9,000.00	2.80000	1,120.00
0395 520-005A	1,491.000 PREDRILLING FOR PILING IN SOIL FT	158.94000	236,979.54	125.00000	186,375.00	70.00000	104,370.00
0400 521-005A	8.000 DYNAMIC PILE TESTING EA	2,608.13000	20,865.04	5,000.00000	40,000.00	5,000.00000	40,000.00
0405 521-010A	16.000 CAPWAP ANALYSIS EA	391.78000	6,268.48	375.00000	6,000.00	1,000.00000	16,000.00
0410 551-005A	8,261.100 PREPARED & PLACED PPC OVERLAY (PLAN QUANTITY) SY	74.95000	619,169.45	45.00000	371,749.50	70.00000	578,277.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0415 551-010A	200.800 CY FURNISHED PPC OVERLAY MATERIAL	4,358.83000	875,253.06	4,000.00000	803,200.00	4,200.00000	843,360.00
0420 566-005A	193.900 FT COMPRESSION EXPANSION JOINT (2") (PLAN QUANTITY)	72.95000	14,145.01	175.00000	33,932.50	78.00000	15,124.20
0425 567-005A	201.500 FT STRIP SEAL EXPANSION JOINT (PLAN QUANTITY)	532.99000	107,397.49	700.00000	141,050.00	500.00000	100,750.00
0430 574-005A	57,163.000 SF ANTI-GRAFFITI COATING (PLAN QUANTITY)	2.52000	144,050.76	3.00000	171,489.00	2.30000	131,474.90
0435 575-005A	1,189.000 SY TEXTURED CONCRETE SURFACE (PLAN QUANTITY)	90.80000	107,961.20	95.00000	112,955.00	120.00000	142,680.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 576-005A	2,040.000 FT GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT (PLAN QUANTITY)	3.00000	6,120.00	5.00000	10,200.00	2.00000	4,080.00
0445 577-005A	1,020.600 FT PILE SLEEVES (30" CMP) (PLAN QUANTITY)	105.79000	107,969.27	135.00000	137,781.00	110.00000	112,266.00
0450 584-005A	(1.000) LS TEMPORARY SHORING (MAIN STREET BRIDGES)	247,136.16000	247,136.16	250,000.00000	250,000.00	80,000.00000	80,000.00
0455 584-005A	(1.000) LS TEMPORARY SHORING (UPRR BRIDGES)	433,977.60000	433,977.60	1,050,000.00000	1,050,000.00	250,000.00000	250,000.00



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	584-005A	(1.000)	216,413.79000	216,413.79	265,000.00000	265,000.00	250,000.00000	250,000.00
	TEMPORARY SHORING (W. INKOM I.C. BRIDGES)	LS						
0465	586-005A	(1.000)	305,028.22000	305,028.22	315,000.00000	315,000.00	350,000.00000	350,000.00
	UTILITY CONDUIT (APPROX. 4904 FT, UPRR BRIDGES)	L S						
0470	586-005A	(1.000)	105,052.84000	105,052.84	120,000.00000	120,000.00	132,000.00000	132,000.00
	UTILITY CONDUIT (MAIN STREET BRIDGES)	L S						
0475	603-045A	62.000	1,091.39000	67,666.18	625.00000	38,750.00	440.00000	27,280.00
	24" PIPE SIPHON	FT						
0480	605-025A	68.000	162.31000	11,037.08	340.00000	23,120.00	300.00000	20,400.00
	12" STORM SEWER PIPE	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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0485 605-035A	1,076.000 18" STORM SEWER PIPE FT	156.71000	168,619.96	355.00000	381,980.00	300.00000	322,800.00
0490 605-045A	180.000 24" STORM SEWER PIPE FT	257.45000	46,341.00	375.00000	67,500.00	300.00000	54,000.00
0495 605-055A	220.000 30" STORM SEWER PIPE FT	335.81000	73,878.20	425.00000	93,500.00	350.00000	77,000.00
0500 605-065A	184.700 36" STORM SEWER PIPE FT	391.78000	72,361.77	540.00000	99,738.00	400.00000	73,880.00
0505 605-455A	3.000 MANHOLE TYPE A EACH	8,395.27000	25,185.81	14,000.00000	42,000.00	18,000.00000	54,000.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 605-470A	1.000 SEDIMENT & OIL TRAP MANHOLE	20,148.65000	20,148.65	22,500.00000	22,500.00	20,000.00000	20,000.00
0515 605-616A	2.000 INLET TYPE 3A	5,596.85000	11,193.70	7,025.00000	14,050.00	9,500.00000	19,000.00
0520 605-630A	12.000 INLET TYPE 8	8,954.96000	107,459.52	8,500.00000	102,000.00	11,000.00000	132,000.00
0525 605-635A	2.000 ADJUST MANHOLE COVERS	1,119.37000	2,238.74	3,850.00000	7,700.00	1,500.00000	3,000.00
0530 605-640A	3.000 ADJUST VALVE COVERS	1,063.40000	3,190.20	2,035.00000	6,105.00	1,500.00000	4,500.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0535 605-655A	2.000 EACH	22,387.39000	44,774.78	16,500.00000	33,000.00	59,000.00000	118,000.00
DRYWELL	EACH						
0540 608-035A	3.000 EACH	1,567.12000	4,701.36	1,800.00000	5,400.00	1,500.00000	4,500.00
18" APRON FOR PIPE	EACH						
0545 608-045A	2.000 EACH	2,014.86000	4,029.72	1,900.00000	3,800.00	1,500.00000	3,000.00
24" APRON FOR PIPE	EACH						
0550 608-055A	1.000 EACH	2,686.49000	2,686.49	1,775.00000	1,775.00	1,500.00000	1,500.00
30" APRON FOR PIPE	EACH						
0555 608-065A	1.000 EACH	2,910.36000	2,910.36	2,000.00000	2,000.00	2,200.00000	2,200.00
36" APRON FOR PIPE	EACH						
0560 610-035A	590.000 FT	64.37000	37,978.30	57.50000	33,925.00	55.00000	32,450.00
FENCE TYPE 4 (8')	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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 610-045A	26.000 FENCE TYPE 5 B FT	174.84000	4,545.84	157.50000	4,095.00	33.00000	858.00
0570 610-200A	1.000 GATE TYPE 3 (8'X18') EACH	4,018.54000	4,018.54	3,600.00000	3,600.00	4,000.00000	4,000.00
0575 610-250A	23.000 BRACES EACH	200.00000	4,600.00	1.00000	23.00	360.00000	8,280.00
0580 612-005A	18,064.000 W-BEAM GUARDRAIL FT	22.39000	404,452.96	23.00000	415,472.00	23.00000	415,472.00
0585 612-010A	1.000 CONCRETE BARRIER TRANSITION EACH	2,714.47000	2,714.47	5,000.00000	5,000.00	1,100.00000	1,100.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0590 612-115B	7.000 EACH	3,470.05000	24,290.35	3,000.00000	21,000.00	3,000.00000	21,000.00
GUARDRAIL TERMINAL, FLARED							
0595 612-115C	31.000 EACH	3,358.11000	104,101.41	3,000.00000	93,000.00	3,000.00000	93,000.00
GUARDRAIL TERMINAL, TANGENT							
0600 612-120B	42.000 EACH	3,022.30000	126,936.60	3,000.00000	126,000.00	3,000.00000	126,000.00
GUARDRAIL TRANSITION, HIGH SPEED							
0605 612-150A	513.000 FT	184.70000	94,751.10	120.00000	61,560.00	120.00000	61,560.00
CONCRETE BARRIER							
0610 612-155A	1.000 EACH	2,350.67000	2,350.67	1,200.00000	1,200.00	1,200.00000	1,200.00
CONCRETE TERMINAL TYPE A							



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0615 612-156A	10.000 CONCRETE TERMINAL TYPE B EACH	2,854.39000	28,543.90	1,500.00000	15,000.00	1,500.00000	15,000.00
0620 614-015A	567.000 SIDEWALK SY	149.43000	84,726.81	200.00000	113,400.00	100.00000	56,700.00
0625 614-025A	43.000 CURB RAMP SY	190.29000	8,182.47	450.00000	19,350.00	400.00000	17,200.00
0630 615-255A	187.400 CURB (CURB TYPE 5 ASPHALT) FT	52.61000	9,859.11	75.00000	14,055.00	40.00000	7,496.00
0635 615-260A	3,285.000 CURB TYPE 5 FT	33.58000	110,310.30	70.00000	229,950.00	24.00000	78,840.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0640 615-492A	710.000 CURB & GUTTER TYPE 2 FT	45.90000	32,589.00	80.00000	56,800.00	48.00000	34,080.00
0645 615-494A	236.000 CURB & GUTTER TYPE 4 FT	45.90000	10,832.40	90.00000	21,240.00	48.00000	11,328.00
0650 616-010A	790.500 SIGN TYPE B-1 SF	20.00000	15,810.00	1.00000	790.50	21.00000	16,600.50
0655 616-015A	1,035.700 SIGN TYPE C-1 SF	128.73000	133,325.66	115.00000	119,105.50	40.00000	41,428.00
0660 616-040A	134.700 STEEL SIGN POST TYPE A-1 FT	257.45000	34,678.52	230.00000	30,981.00	180.00000	24,246.00
0665 616-040B	33.000 STEEL SIGN POST TYPE A-2 FT	347.00000	11,451.00	310.00000	10,230.00	240.00000	7,920.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0670 616-040D	531.800 STEEL SIGN POST TYPE A-4 FT	1.12000	595.62	1.00000	531.80	200.00000	106,360.00
0675 616-040G	295.500 STEEL SIGN POST TYPE B-2 FT	330.21000	97,577.06	295.00000	87,172.50	215.00000	63,532.50
0680 616-040H	87.300 STEEL SIGN POST TYPE B-3 FT	302.23000	26,384.68	270.00000	23,571.00	210.00000	18,333.00
0685 616-040I	35.000 STEEL SIGN POST TYPE B-4 FT	335.81000	11,753.35	300.00000	10,500.00	240.00000	8,400.00
0690 616-040J	36.600 STEEL SIGN POST TYPE E-1 FT	55.97000	2,048.50	50.00000	1,830.00	45.00000	1,647.00
0695 616-040k	109.800 STEEL SIGN POST TYPE E-2 FT	72.76000	7,989.05	65.00000	7,137.00	45.00000	4,941.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0700 616-055C	43.000 WOOD SIGN POST TYPE D-3 . FT	41.42000	1,781.06	37.00000	1,591.00	55.00000	2,365.00
0705 616-080A	2.000 REINSTALL SIGN FACE EACH	78.35000	156.70	70.00000	140.00	200.00000	400.00
0710 616-095A	316.290 SIGN BRACKETS LB	0.05000	15.81	0.05000	15.81	5.50000	1,739.60
0715 616-100A	165.550 SIGN BRACES LB	40.86000	6,764.37	36.50000	6,042.58	6.00000	993.30
0720 617-005A	44.000 DELINEATOR TYPE 1 (R) EACH	52.84000	2,324.96	47.20000	2,076.80	90.00000	3,960.00
0725 617-010A	31.000 DELINEATOR TYPE 2 (R) EACH	54.07000	1,676.17	48.30000	1,497.30	90.00000	2,790.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 617-020A	1.000 EACH	63.80000	63.80	57.00000	57.00	90.00000	90.00
DELINEATOR TYPE 4 (R)							
0735 617-045A	76.000 EACH	26.86000	2,041.36	24.00000	1,824.00	16.00000	1,216.00
DELINEATOR TYPE 9							
0740 617-050A	3.000 EACH	671.62000	2,014.86	600.00000	1,800.00	500.00000	1,500.00
MILEPOST TYPE 1							
0745 618-020A	8.000 EACH	391.78000	3,134.24	250.00000	2,000.00	275.00000	2,200.00
WITNESS POST							
0750 619-010A	(1.000) LS	66,938.31000	66,938.31	59,800.00000	59,800.00	60,000.00000	60,000.00
ILLUMINATION TYPE 2							



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Counties: Bannock

Letting Date: August 13, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID Item Description			(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT 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 A02(547	Cat Alt Set:			Cat Alt Member:		LCC:	
0755 619-010B	(1.000)		249,283.62000	249,283.62	222,700.00000	222,700.00	225,000.00000	225,000.00
ILLUMINATION TYPE 2 (OVERHEAD)	LS							
0760 621-005A	15.950		895.50000	14,283.23	94.00000	1,499.30	825.00000	13,158.75
SEED BED PREPARATION	ACRE							
0765 621-010A	16.120		788.49000	12,710.46	975.00000	15,717.00	725.00000	11,687.00
SEEDING	ACRE							
0770 621-035A	15.950		394.24000	6,288.13	504.00000	8,038.80	360.00000	5,742.00
FERTILIZING	ACRE							
0775 621-050A	15.950		4,144.48000	66,104.46	5,459.00000	87,071.05	4,300.00000	68,585.00
SOIL AMENDMENT	ACRE							



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SECTION: 0001	(WORK BY CONTRACT A02(547		Cat Alt Set:		Cat Alt Member:		LCC:	
0780 621-060A	16.120		919.90000	14,828.79	4,419.00000	71,234.28	840.00000	13,540.80
MULCH PLUS TACKIFIER	ACRE							
0785 621-075A	425.000		3.98000	1,691.50	5.00000	2,125.00	4.00000	1,700.00
ROLLED EROSION CONTROL PRODUCTS (RECP)	SY							
0790 624-005A	114.100		173.50000	19,796.35	213.32000	24,339.81	300.00000	34,230.00
LOOSE RIPRAP	CY							
0795 626-010A	3,708.700		18.20000	67,498.34	45.00000	166,891.50	30.00000	111,261.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0800 626-035A	2.000		420.78000	841.56	150.00000	300.00	500.00000	1,000.00
BARRICADE TYPE 2	EACH							



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0805 626-040A	40.000 EACH	420.78000	16,831.20	450.00000	18,000.00	580.00000	23,200.00
BARRICADE TYPE 3							
0810 626-050A	818.000 EACH	81.17000	66,397.06	150.00000	122,700.00	40.00000	32,720.00
DRUMS							
0815 626-065B	964.000 DAY	55.32000	53,328.48	35.00000	33,740.00	18.00000	17,352.00
ARROW BOARD							
0820 626-085B	347.000 DAY	51.56000	17,891.32	50.00000	17,350.00	22.00000	7,634.00
RADAR SPEED FEEDBACK TRAILER							
0825 626-092A	3,600.000 FT	4.48000	16,128.00	3.00000	10,800.00	4.50000	16,200.00
TEMPORARY PAVEMENT MARKING TAPE							



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SECTION: 0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 626-093A	242,668.000 FT TEMPORARY PAVEMENT MARKING - WATERBORNE	0.30000	72,800.40	0.27000	65,520.36	0.15000	36,400.20
0835 626-100A	80,000.000 CA MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
0840 626-105A	4,880.000 HR TEMPORARY TRAFFIC CONTROL MAINTENANCE	75.82000	370,001.60	125.00000	610,000.00	100.00000	488,000.00
0845 626-111A	7,540.000 EACH TEMPORARY RIGID RAISED PAVEMENT MARKERS	11.91000	89,801.40	5.00000	37,700.00	4.89000	36,870.60
0850 626-112B	367.000 DAY FLOOD LIGHTS	243.91000	89,514.97	87.13000	31,976.71	105.00000	38,535.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0855 626-115A	1,756.000 DAY PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	54.97000	96,527.32	85.00000	149,260.00	20.00000	35,120.00
0860 626-116A	9,888.000 FT TEMPORARY CONCRETE BARRIER	25.30000	250,166.40	70.00000	692,160.00	80.00000	791,040.00
0865 626-117A	9,035.000 FT REMOVE AND RESET TEMPORARY CONCRETE BARRIER	8.99000	81,224.65	10.00000	90,350.00	10.00000	90,350.00
0870 626-118A	5.000 EACH TEMPORARY CRASH CUSHION	6,525.65000	32,628.25	5,000.00000	25,000.00	5,500.00000	27,500.00
0875 626-120A	1,450.000 HR FLAGGER CONTROL	51.37000	74,486.50	60.00000	87,000.00	90.00000	130,500.00



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0880 626-121A	4.000 EACH	2,630.89000	10,523.56	500.00000	2,000.00	700.00000	2,800.00
REMOVE AND RESET TEMPORARY CRASH CUSHION							
0885 626-130B	347.000 DAY	159.89000	55,481.83	375.00000	130,125.00	300.00000	104,100.00
TEMPORARY TRAFFIC CONTROL SIGNAL							
0890 626-135A	33.000 EACH	65.93000	2,175.69	25.00000	825.00	44.00000	1,452.00
WEIGHTED BASE TUBULAR MARKERS							
0895 626-140A	720.000 EACH	59.72000	42,998.40	75.00000	54,000.00	70.00000	50,400.00
SURFACE-MOUNTED TUBULAR MARKERS							



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0900 630-010A	398.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	18.90000	7,522.20	16.88000	6,718.24	30.00000	11,940.00
0905 630-025A	224,154.300 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.18000	40,347.77	0.16000	35,864.69	0.12000	26,898.52
0910 631-010A	11.650 MILE RUMBLE STRIPS	2,251.81000	26,233.59	2,500.00000	29,125.00	3,200.00000	37,280.00
0915 634-005A	2.000 EACH MAILBOX (TYPE A WITH NEWSPAPER BOX)	716.40000	1,432.80	640.00000	1,280.00	340.00000	680.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	640-010A	13,317.000	4.26000	56,730.42	4.66000	62,057.22	4.50000	59,926.50
	RIPRAP/EROSION CONTROL GEOTEXTILE	SY						
0925	640-015A	16,198.000	6.72000	108,850.56	3.40000	55,073.20	5.00000	80,990.00
	SUBGRADE SEPARATION GEOTEXTILE (TYPE II, WOVEN)	SY						
0930	640-015B	12,683.000	3.36000	42,614.88	2.68000	33,990.44	5.00000	63,415.00
	SUBGRADE SEPARATION GEOTEXTILE (TYPE III, NON-WOVEN)	SY						
0935	650-005A	6.000	5,288.96000	31,733.76	15,000.00000	90,000.00	13,500.00000	81,000.00
	TIME-LAPSE CAMERA	EACH						



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0940 650-010A	120.000	297.19000	35,662.80	500.00000	60,000.00	400.00000	48,000.00
TIME-LAPSE CAMERA SERVICE	MO						
0945 675-005A	(1.000)	559,684.81000	559,684.81	500,000.00000	500,000.00	1,000,000.00000	1,000,000.00
SURVEY	LS						
0950 675-010A	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
DIRECTED SURVEYING	CA						
0955 677-005A	(1.000)	16,790.54000	16,790.54	50,000.00000	50,000.00	30,000.00000	30,000.00
RECORD DRAWINGS	LS						
0960 S501-15A	5,978.000	172.67000	1,032,221.26	110.00000	657,580.00	150.00000	896,700.00
RETAINING WALL (WELDED WIRE MSE) (PLAN QUANTITY)	SF						



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0965 S501-15B	1,575.000 SF RETAINING WALL (GRAVITY LARGE CONCRETE BLOCK) (PLAN QUANTITY)	129.09000	203,316.75	165.00000	259,875.00	90.00000	141,750.00
0970 S501-15F	2,680.000 SF SOLDIER PILE WALL (PLAN QUANTITY)	321.27000	861,003.60	365.00000	978,200.00	150.00000	402,000.00
0975 S501-17A	8,752.000 SF MSE RETAINING WALL (1- STAGE) (PLAN QUANTITY)	225.20000	1,970,950.40	170.00000	1,487,840.00	150.00000	1,312,800.00
0980 S501-17B	12,933.000 SF MSE RETAINING WALL (2- STAGE) (PLAN QUANTITY)	205.08000	2,652,299.64	200.00000	2,586,600.00	150.00000	1,939,950.00



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SECTION: 0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0985 S501-20A	4.000 EACH	2,910.36000	11,641.44	3,250.00000	13,000.00	15,000.00000	60,000.00
SP BRIDGE DRILLED SHAFT - CROSSHOLE SONIC LOG (CSL) TEST							
0990 S501-20B	4.000 EACH	1,861.51000	7,446.04	7,250.00000	29,000.00	16,000.00000	64,000.00
SP BRIDGE DRILLED SHAFT - THERMAL INTEGRITY PROFILING (TIP) TEST							
0995 S501-25A	(1.000) LS	17,718.79000	17,718.79	16,000.00000	16,000.00	25,000.00000	25,000.00
SP BRIDGE ARTWORK AESTHETICS							
1000 S501-25B	(1.000) LS	47,414.89000	47,414.89	100,000.00000	100,000.00	40,000.00000	40,000.00
SP BRIDGE SETTLEMENT MONITORING							



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SECTION: 0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1005 S501-30A	414.000	5,839.51000	2,417,557.14	5,750.00000	2,380,500.00	7,000.00000	2,898,000.00
SP BRIDGE DRILLED SHAFT (10 FT DIAMETER) (PLAN QUANTITY)							
1010 S501-30B	2,277.000	316.83000	721,421.91	300.00000	683,100.00	280.00000	637,560.00
SP BRIDGE PROTECTIVE FENCE FOR CONCRETE PARAPET (PLAN QUANTITY)							
1015 S501-30C	2,277.000	146.75000	334,149.75	135.00000	307,395.00	125.00000	284,625.00
SP BRIDGE FENCE DECORATIVE PANELS (PLAN QUANTITY)							
1020 S501-40A	1,016.000	189.17000	192,196.72	142.50000	144,780.00	350.00000	355,600.00
SP BRIDGE ROCK SLOPE ARMOR (PLAN QUANTITY)							



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SECTION: 0001	(WORK BY CONTRACT A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1025 S900-50A	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
CONTINGENCY AMOUNT DIRECTED REPAIRS							
1030 S900-50B	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
CONTINGENCY AMOUNT PREDRILLING FOR PILING IN SOIL							
1035 S900-50C	115,000.000	1.00000	115,000.00	1.00000	115,000.00	1.00000	115,000.00
CONTINGENCY AMOUNT DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS							
1040 S901-05A	1.000	3,725.24000	3,725.24	5,625.00000	5,625.00	8,300.00000	8,300.00
SP INLET PIPE CONNECTION							



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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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1045 S901-05B	1.000	3,917.79000	3,917.79	6,850.00000	6,850.00	4,300.00000	4,300.00
SP SIDEWALK UNDERDRAIN	EACH						
1050 S901-05C	1.000	8,395.27000	8,395.27	12,050.00000	12,050.00	12,000.00000	12,000.00
SP AREA DRAIN	EACH						
1055 S901-05D	11.000	15,682.37000	172,506.07	14,025.00000	154,275.00	20,000.00000	220,000.00
SP WILDLIFE RAMP A (PERPENDICULAR)	EACH						
1060 S901-05E	3.000	16,006.99000	48,020.97	14,300.00000	42,900.00	20,000.00000	60,000.00
SP WILDLIFE RAMP B (CORNER)	EACH						
1065 S901-05G	2.000	114,064.74000	228,129.48	5,000.00000	10,000.00	160,000.00000	320,000.00
SP WILDLIFE GUARD	EACH						



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SECTION: 0001	(WORK BY CONTRACT A02(547	Cat Alt Set:			Cat Alt Member:		LCC:	
1070 S904-05A	(1.000)		1,750,015.51000	1,750,015.51	1,700,000.00000	1,700,000.00	2,250,000.00000	2,250,000.00
SP REMOVE AND RESET WEIGH IN MOTION	LS							
1075 S904-05B	(1.000)		110,257.90000	110,257.90	36,750.00000	36,750.00	75,000.00000	75,000.00
SP DROP INLET/JUNCTION BOX	LS							
1080 S904-05C	(1.000)		39,177.94000	39,177.94	25,000.00000	25,000.00	24,000.00000	24,000.00
SP GUARDRAIL LAPPING	LS							
1085 S911-05A	3,867.000		16.79000	64,926.93	70.00000	270,690.00	80.00000	309,360.00
SP REMOVE AND RESET CABLE BARRIER SYSTEM	FT							
1090 S911-05B	644.000		18.32000	11,798.08	40.00000	25,760.00	50.00000	32,200.00
SP REMOVE AND RESET CONCRETE BARRIER	FT							



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Counties: Bannock

Letting Date: August 13, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT 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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1095 S911-05C	6,229.900 FT SP WILDLIFE FENCE - STANDARD (PLAN QUANTITY)	26.31000	163,908.67	23.50000	146,402.65	30.00000	186,897.00
1100 S911-05D	6,683.000 FT SP WILDLIFE FENCE - MODERATE (PLAN QUANTITY)	30.78000	205,702.74	27.50000	183,782.50	32.00000	213,856.00
1105 S911-05E	2,175.000 FT SP WILDLIFE FENCE - DIFFICULT (PLAN QUANTITY)	35.82000	77,908.50	32.00000	69,600.00	42.00000	91,350.00
1110 S911-05F	4,469.000 FT SP WILDLIFE FENCE - MODIFIED CHAIN LINK	22.39000	100,060.91	20.00000	89,380.00	20.00000	89,380.00
1115 S911-05G	491.000 FT SP UTILITY TRENCH	83.96000	41,224.36	100.00000	49,100.00	75.00000	36,825.00



Tabulation of Bids

Proposal ID: 20547240513

Counties: Bannock

Letting Date: August 13, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT 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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1120 S911-05H	624.000 FT	43.65000	27,237.60	11.00000	6,864.00	15.00000	9,360.00
SP PAVEMENT JOINT ADHESIVE							
1125 S913-05A	57.900 CY	167.90000	9,721.41	230.00000	13,317.00	195.00000	11,290.50
SP STORMWATER BERM							
1130 S913-05B	2,077.000 CY	139.92000	290,613.84	100.00000	207,700.00	250.00000	519,250.00
SP ROCK MULCH (MEDIAN)							
1135 S913-05C	1,100.000 CY	145.52000	160,072.00	100.00000	110,000.00	350.00000	385,000.00
SP ROCK MULCH (SHOULDER)							
1140 S916-05A	420.000 DAY	909.26000	381,889.20	1,250.00000	525,000.00	300.00000	126,000.00
SP TRAFFIC CONTROL SUPERVISOR							



Tabulation of Bids

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Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) HAMILTON CONSTRUCTION COMPANY		(3) SUNDT 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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1145 Z629-05A	(1.000)	7,054,574.14000	7,054,574.14	7,400,000.00000	7,400,000.00	7,600,000.00000	7,600,000.00
MOBILIZATION	LS						
Section Totals:			\$70,545,557.43		\$74,406,880.79		\$76,963,865.45
Life Cycle Costs:							
Section Total with LCC:			\$70,545,557.43		\$74,406,880.79		\$76,963,865.45
Contract Item Totals			\$70,545,557.43		\$74,406,880.79		\$76,963,865.45
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$70,545,557.43		\$74,406,880.79		76,963,865.45

() indicates item is bid as Lump Sum



Tabulation of Bids

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Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	90,000.000	1.00000	90,000.00				
PARTNERING	CA						
0010 105-010A	70,000.000	1.00000	70,000.00				
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	40,000.000	1.00000	40,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0020 110-005A	4,450.000	0.80000	3,560.00				
TRAINING	HR						
0025 201-005A	17.160	2,000.00000	34,320.00				
CLEARING & GRUBBING	ACRE						



Tabulation of Bids

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Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0030 202-005A	36.000 EACH	975.42000	35,115.12				
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS							
0035 203-002A	2.000 EACH	5,962.09000	11,924.18				
REMOVAL OF OBSTRUCTIONS (CATTLE GUARD)							
0040 203-006A	65.000 EACH	292.14000	18,989.10				
REMOVAL OF SIGN							
0045 203-015A	94,438.000 SY	4.26000	402,305.88				
REMOVAL OF BITUMINOUS SURFACE							
0050 203-020A	2.000 EACH	100,000.00000	200,000.00				
REMOVAL OF BRIDGE - FULL (MAIN STREET BRIDGES)							



Tabulation of Bids

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Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-020A	2.000	400,000.00000	800,000.00				
REMOVAL OF BRIDGE - FULL (UPRR BRIDGES)	EACH						
0060 203-020A	2.000	100,000.00000	200,000.00				
REMOVAL OF BRIDGE - FULL (WEST INKOM IC)	EACH						
0065 203-060A	375.000	21.62000	8,107.50				
REMOVAL OF CONCRETE SIDEWALK	SY						
0070 203-065A	562.000	14.92000	8,385.04				
REMOVAL OF CURB	FT						
0075 203-070A	701.000	12.40000	8,692.40				
REMOVAL OF CURB & GUTTER	FT						



Tabulation of Bids

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Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0080 203-075A	21,846.000	2.89000	63,134.94				
REMOVAL OF FENCE	FT						
0085 203-080A	14,734.000	3.88000	57,167.92				
REMOVAL OF GUARDRAIL	FT						
0090 203-080B	680.000	11.93000	8,112.40				
REMOVAL OF BARRIER	FT						
0095 203-090A	10.000	2,113.05000	21,130.50				
REMOVAL OF INLET	EACH						
0100 203-123A	1,597.700	52.92000	84,550.28				
REMOVAL OF MISCELLANEOUS ITEMS (PIPE)	FT						



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Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0130 205-095A	35,000.000	1.00000	35,000.00				
SOFT SPOT REPAIR CA							
0135 209-005A	370.000	7.68000	2,841.60				
SMALL DITCH FT							
0140 210-005A	1,121.000	24.32000	27,262.72				
STRUCTURE EXCAVATION CY							
SCHEDULE NO. 1 (PLAN QUANTITY)							
0145 210-015A	779.000	16.83000	13,110.57				
COMPACTING BACKFILL CY							
(PLAN QUANTITY)							
0150 212-011A	17,536.000	3.88000	68,039.68				
FIBER WATTLE FT							



Tabulation of Bids

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Counties: Bannock

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Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0155	212-020A 2,164.000	7.15000	15,472.60				
	SILT FENCE FT						
0160	212-060A 5.000	7,576.42000	37,882.10				
	STABILIZED CONSTRUCTION ENTRANCE EACH						
0165	212-095A 25.000	292.14000	7,303.50				
	INLET PROTECTION (INSERT) EACH						
0170	212-105A 50,000.000	1.00000	50,000.00				
	WATER AND POLLUTION CA						
0175	212-110A (1.000)	200,000.00000	200,000.00				
	WATER POLLUTION CONTROL MANAGER LS						
0180	213-010A 52,624.400	0.37000	19,471.03				
	TOPSOIL SY						



Tabulation of Bids

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Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 215-005A	614.000 CY GEOSYNTHETIC REINFORCED ABUTMENT BACKFILL (PLAN QUANTITY)	109.20000	67,048.80				
0190 251-005A	27,000.000 CA MIGRATORY BIRD TREATY ACT COMPLIANCE	1.00000	27,000.00				
0195 301-005A	81,199.000 TON GRANULAR SUBBASE	28.51000	2,314,983.49				
0200 301-010A	779.000 CY GRANULAR SUBBASE (PLAN QUANTITY)	48.07000	37,446.53				
0205 303-022A	95,395.000 TON 3/4" AGGREGATE TYPE B FOR BASE	25.95000	2,475,500.25				



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID Item Description			(4) RLW WHITAKER, A JOINT VENTURE					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A02(547			Cat Alt Set:		Cat Alt Member:		LCC:
0235 405-435A	4,066.000	TON	162.17000	659,383.22				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3								
0240 405-455A	70,130.000	TON	153.82000	10,787,396.60				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5								
0245 409-015A	400.000	SY	361.60000	144,640.00				
CONCRETE PAVEMENT								
0250 420-015A	400.000	SY	69.84000	27,936.00				
GRIND CONCRETE PAVEMENT								
0255 502-065A	41.000	CY	608.14000	24,933.74				
CONCRETE CLASS 40 AF								



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 502-140A	637.800	871.46000	555,817.19				
CONCRETE CLASS 40-A SCHEDULE NO. 1 (PLAN QUANTITY)							
0265 502-145A	172.300	1,529.89000	263,600.05				
CONCRETE CLASS 50 SCHEDULE NO. 1 (CLASS 50 A) (PLAN QUANTITY)							
0270 502-310A	2,590.500	1,399.85000	3,626,311.43				
CONCRETE CLASS 40 AF SCHEDULE NO. 2 (PLAN QUANTITY)							
0275 502-340A	461.700	1,640.97000	757,635.85				
CONCRETE CLASS 60 F SCHEDULE NO. 2 (CLASS 60 AF) (PLAN QUANTITY)							



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0280 502-375A	760.000	860.41000	653,911.60				
PRESTRESSED BULB TEE GIRDER (37" TOP FLANGE 30" DEPTH) (PLAN QUANTITY)							
0285 502-430A	3,123.000	242.02000	755,828.46				
CONCRETE PARAPET (42" SINGLE SLOPE) (PLAN QUANTITY)							
0290 502-435A	1,239.900	555.81000	689,148.82				
APPROACH SLAB (PLAN QUANTITY)							
0295 502-515A	(1.000)	144,149.00000	144,149.00				
THERMAL CONTROL PLAN							



Tabulation of Bids

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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 503-010A	253,479.000 LB	1.44000	365,009.76				
METAL REINFORCEMENT SCHEDULE NO. 1 (PLAN QUANTITY)							
0305 503-015A	305,074.000 LB	1.23000	375,241.02				
METAL REINFORCEMENT SCHEDULE NO. 2 (PLAN QUANTITY)							
0310 503-020A	313,728.000 LB	1.54000	483,141.12				
EPOXY COATED METAL REINFORCEMENT (PLAN QUANTITY)							
0315 504-005A	(1.000) LS	650,000.00000	650,000.00				
STEEL BRIDGE (APPROXIMATE WEIGHT 196,100 LBS, MAIN STREET BRIDGES)							



Tabulation of Bids

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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 504-005A	(1.000)	6,800,000.00000	6,800,000.00				
STEEL BRIDGE (APPROXIMATE WEIGHT 2,629,334 LBS, UPRR BRIDGES)							
0325 505-045A	3,685.000	151.34000	557,687.90				
PROVIDE & DRIVE STEEL H PILE (14 X 117)							
0330 505-100A	1,428.000	135.57000	193,593.96				
PROVIDE & DRIVE 12" DIAMETER STEEL SHELL PILE							
0335 505-150A	273.000	122.80000	33,524.40				
PROVIDE & DRIVE TEST STEEL SHELL PILE (12")							



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0340	505-197A PROVIDE & DRIVE TEST PILE (HP-14 x 117)	321.000	194.91000	62,566.11			
0345	505-205C PROVIDE & INSTALL PILE SHOES OR TIPS	80.000	552.26000	44,180.80			
0350	505-215A SPLICE STEEL PILE BEFORE DRIVING (HP 14 x 117)	26.000	1.00000	26.00			
0355	505-215A SPLICE STEEL PILE BEFORE DRIVING (STEEL SHELL PILE)	4.000	1.00000	4.00			
0360	505-215B SPLICE STEEL PILE DURING DRIVING (HP 14 x 117)	145.000	1.00000	145.00			



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0365 505-215B	64.000 EACH	1.00000	64.00				
SPLICE STEEL PILE DURING DRIVING (STEEL SHELL PILE)							
0370 506-005A	(1.000) LS	577,465.38000	577,465.38				
PRESTRESSING CAST-IN-PLACE CONCRETE (POST-TENSIONING BARS)							
0375 507-005A	24.000 EA	216.76000	5,202.24				
ELASTOMERIC BEARINGS PLAIN (6" X 16" X 1/2")							
0380 507-005A	24.000 EA	1,303.64000	31,287.36				
ELASTOMERIC BEARINGS PLAIN (8" x 24 1/2" x 1/2")							



Tabulation of Bids

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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0385 507-010A	16.000 EA	1,867.06000	29,872.96				
ELASTOMERIC BEARINGS LAMINATED (14" X 18" X 5.188")							
0390 511-005A	400.000 SY	30.70000	12,280.00				
CONCRETE WATERPROOF SYSTEM TYPE C							
0395 520-005A	1,491.000 FT	81.03000	120,815.73				
PREDRILLING FOR PILING IN SOIL							
0400 521-005A	8.000 EA	3,000.00000	24,000.00				
DYNAMIC PILE TESTING							
0405 521-010A	16.000 EA	500.00000	8,000.00				
CAPWAP ANALYSIS							



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 551-005A	8,261.100 SY	77.64000	641,391.80				
PREPARED & PLACED PPC OVERLAY (PLAN QUANTITY)							
0415 551-010A	200.800 CY	3,212.96000	645,162.37				
FURNISHED PPC OVERLAY MATERIAL							
0420 566-005A	193.900 FT	141.98000	27,529.92				
COMPRESSION EXPANSION JOINT (2") (PLAN QUANTITY)							
0425 567-005A	201.500 FT	717.83000	144,642.75				
STRIP SEAL EXPANSION JOINT (PLAN QUANTITY)							
0430 574-005A	57,163.000 SF	2.74000	156,626.62				
ANTI-GRAFFITI COATING (PLAN QUANTITY)							



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Counties: Bannock

Letting Date: August 13, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0435 575-005A	1,189.000	155.21000	184,544.69				
TEXTURED CONCRETE SURFACE (PLAN QUANTITY)							
0440 576-005A	2,040.000	2.18000	4,447.20				
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT (PLAN QUANTITY)							
0445 577-005A	1,020.600	71.15000	72,615.69				
PILE SLEEVES (30" CMP) (PLAN QUANTITY)							
0450 584-005A	(1.000)	600,000.00000	600,000.00				
TEMPORARY SHORING (MAIN STREET BRIDGES)							



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Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0455 584-005A	(1.000)	740,000.00000	740,000.00				
TEMPORARY SHORING (UPRR BRIDGES)	LS						
0460 584-005A	(1.000)	500,000.00000	500,000.00				
TEMPORARY SHORING (W. INKOM I.C. BRIDGES)	LS						
0465 586-005A	(1.000)	350,000.00000	350,000.00				
UTILITY CONDUIT (APPROX. 4904 FT, UPRR BRIDGES)	L S						
0470 586-005A	(1.000)	120,000.00000	120,000.00				
UTILITY CONDUIT (MAIN STREET BRIDGES)	L S						
0475 603-045A	62.000	474.57000	29,423.34				
24" PIPE SIPHON	FT						



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0480 605-025A	68.000	270.63000	18,402.84				
12" STORM SEWER PIPE	FT						
0485 605-035A	1,076.000	227.96000	245,284.96				
18" STORM SEWER PIPE	FT						
0490 605-045A	180.000	216.23000	38,921.40				
24" STORM SEWER PIPE	FT						
0495 605-055A	220.000	344.63000	75,818.60				
30" STORM SEWER PIPE	FT						
0500 605-065A	184.700	338.29000	62,482.16				
36" STORM SEWER PIPE	FT						
0505 605-455A	3.000	8,420.40000	25,261.20				
MANHOLE TYPE A	EACH						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 605-470A	1.000 EACH	20,018.01000	20,018.01				
SEDIMENT & OIL TRAP MANHOLE							
0515 605-616A	2.000 EACH	7,381.15000	14,762.30				
INLET TYPE 3A							
0520 605-630A	12.000 EACH	12,014.35000	144,172.20				
INLET TYPE 8							
0525 605-635A	2.000 EACH	1,430.90000	2,861.80				
ADJUST MANHOLE COVERS							
0530 605-640A	3.000 EACH	1,073.18000	3,219.54				
ADJUST VALVE COVERS							
0535 605-655A	2.000 EACH	25,410.84000	50,821.68				
DRYWELL							



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 608-035A	3.000	2,268.69000	6,806.07				
18" APRON FOR PIPE	EACH						
0545 608-045A	2.000	2,387.44000	4,774.88				
24" APRON FOR PIPE	EACH						
0550 608-055A	1.000	2,283.58000	2,283.58				
30" APRON FOR PIPE	EACH						
0555 608-065A	1.000	2,513.39000	2,513.39				
36" APRON FOR PIPE	EACH						
0560 610-035A	590.000	69.22000	40,839.80				
FENCE TYPE 4 (8')	FT						
0565 610-045A	26.000	188.05000	4,889.30				
FENCE TYPE 5 B	FT						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 610-200A	1.000	4,321.89000	4,321.89				
GATE TYPE 3 (8'X18')	EACH						
0575 610-250A	23.000	1.20000	27.60				
BRACES	EACH						
0580 612-005A	18,064.000	23.85000	430,826.40				
W-BEAM GUARDRAIL	FT						
0585 612-010A	1.000	2,891.61000	2,891.61				
CONCRETE BARRIER TRANSITION	EACH						
0590 612-115B	7.000	11,520.94000	80,646.58				
GUARDRAIL TERMINAL, FLARED	EACH						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) RLW WHITAKER, A JOINT VENTURE					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0595	612-115C	31.000	6,076.90000	188,383.90				
	GUARDRAIL TERMINAL, TANGENT	EACH						
0600	612-120B	42.000	3,644.39000	153,064.38				
	GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0605	612-150A	513.000	143.09000	73,405.17				
	CONCRETE BARRIER	FT						
0610	612-155A	1.000	1,430.90000	1,430.90				
	CONCRETE TERMINAL TYPE A	EACH						
0615	612-156A	10.000	1,788.63000	17,886.30				
	CONCRETE TERMINAL TYPE B	EACH						
0620	614-015A	567.000	239.91000	136,028.97				
	SIDEWALK	SY						



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0625 614-025A	43.000	297.75000	12,803.25				
CURB RAMP	SY						
0630 615-255A	187.400	66.13000	12,392.76				
CURB (CURB TYPE 5 ASPHALT)	FT						
0635 615-260A	3,285.000	50.51000	165,925.35				
CURB TYPE 5	FT						
0640 615-492A	710.000	56.37000	40,022.70				
CURB & GUTTER TYPE 2	FT						
0645 615-494A	236.000	59.56000	14,056.16				
CURB & GUTTER TYPE 4	FT						
0650 616-010A	790.500	1.19000	940.70				
SIGN TYPE B-1	SF						



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0655 616-015A	1,035.700	137.13000	142,025.54				
SIGN TYPE C-1	SF						
0660 616-040A	134.700	274.26000	36,942.82				
STEEL SIGN POST TYPE A-1	FT						
0665 616-040B	33.000	369.65000	12,198.45				
STEEL SIGN POST TYPE A-2	FT						
0670 616-040D	531.800	1.19000	632.84				
STEEL SIGN POST TYPE A-4	FT						
0675 616-040G	295.500	351.76000	103,945.08				
STEEL SIGN POST TYPE B-2	FT						
0680 616-040H	87.300	321.95000	28,106.24				
STEEL SIGN POST TYPE B-3	FT						



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0685 616-040I	35.000	357.72000	12,520.20				
STEEL SIGN POST TYPE B-4	FT						
0690 616-040J	36.600	59.62000	2,182.09				
STEEL SIGN POST TYPE E-1	FT						
0695 616-040k	109.800	77.51000	8,510.60				
STEEL SIGN POST TYPE E-2	FT						
0700 616-055C	43.000	44.12000	1,897.16				
WOOD SIGN POST TYPE D-3 .	FT						
0705 616-080A	2.000	83.47000	166.94				
REINSTALL SIGN FACE	EACH						
0710 616-095A	316.290	0.06000	18.98				
SIGN BRACKETS	LB						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0715 616-100A	165.550	43.52000	7,204.74				
SIGN BRACES	LB						
0720 617-005A	44.000	56.28000	2,476.32				
DELINEATOR TYPE 1 (R)	EACH						
0725 617-010A	31.000	57.59000	1,785.29				
DELINEATOR TYPE 2 (R)	EACH						
0730 617-020A	1.000	67.97000	67.97				
DELINEATOR TYPE 4 (R)	EACH						
0735 617-045A	76.000	28.62000	2,175.12				
DELINEATOR TYPE 9	EACH						
0740 617-050A	3.000	715.45000	2,146.35				
MILEPOST TYPE 1	EACH						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0745 618-020A	8.000	655.83000	5,246.64				
WITNESS POST	EACH						
0750 619-010A	(1.000)	71,306.59000	71,306.59				
ILLUMINATION TYPE 2	LS						
0755 619-010B	(1.000)	265,551.47000	265,551.47				
ILLUMINATION TYPE 2 (OVERHEAD)	LS						
0760 621-005A	15.950	462.29000	7,373.53				
SEED BED PREPARATION	ACRE						
0765 621-010A	16.120	1,490.52000	24,027.18				
SEEDING	ACRE						
0770 621-035A	15.950	417.35000	6,656.73				
FERTILIZING	ACRE						



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0775 621-050A	15.950	6,629.84000	105,745.95				
SOIL AMENDMENT	ACRE						
0780 621-060A	16.120	2,981.05000	48,054.53				
MULCH PLUS TACKIFIER	ACRE						
0785 621-075A	425.000	10.13000	4,305.25				
ROLLED EROSION CONTROL PRODUCTS (RECP)	SY						
0790 624-005A	114.100	346.13000	39,493.43				
LOOSE RIPRAP	CY						
0795 626-010A	3,708.700	31.00000	114,969.70				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0800 626-035A	2.000	411.39000	822.78				
BARRICADE TYPE 2	EACH						



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Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0805 626-040A	40.000 EACH	685.64000	27,425.60				
BARRICADE TYPE 3							
0810 626-050A	818.000 EACH	46.50000	38,037.00				
DRUMS							
0815 626-065B	964.000 DAY	1.19000	1,147.16				
ARROW BOARD							
0820 626-085B	347.000 DAY	23.85000	8,275.95				
RADAR SPEED FEEDBACK TRAILER							
0825 626-092A	3,600.000 FT	2.68000	9,648.00				
TEMPORARY PAVEMENT MARKING TAPE							



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Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0855 626-115A	1,756.000 DAY	23.85000	41,880.60				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0860 626-116A	9,888.000 FT	41.86000	413,911.68				
TEMPORARY CONCRETE BARRIER							
0865 626-117A	9,035.000 FT	15.14000	136,789.90				
REMOVE AND RESET TEMPORARY CONCRETE BARRIER							
0870 626-118A	5.000 EACH	13,112.42000	65,562.10				
TEMPORARY CRASH CUSHION							
0875 626-120A	1,450.000 HR	88.24000	127,948.00				
FLAGGER CONTROL							



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0880 626-121A	4.000 EACH	3,223.83000	12,895.32				
REMOVE AND RESET TEMPORARY CRASH CUSHION							
0885 626-130B	347.000 DAY	356.53000	123,715.91				
TEMPORARY TRAFFIC CONTROL SIGNAL							
0890 626-135A	33.000 EACH	52.47000	1,731.51				
WEIGHTED BASE TUBULAR MARKERS							
0895 626-140A	720.000 EACH	81.09000	58,384.80				
SURFACE-MOUNTED TUBULAR MARKERS							



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Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
0900 630-010A	398.000	34.58000	13,762.84				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PERFORMED THERMOPLASTIC	SF						
0905 630-025A	224,154.300	0.15000	33,623.15				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0910 631-010A	11.650	846.36000	9,860.09				
RUMBLE STRIPS	MILE						
0915 634-005A	2.000	763.15000	1,526.30				
MAILBOX (TYPE A WITH NEWSPAPER BOX)	EACH						



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Line No / Item ID Item Description			(4) RLW WHITAKER, A JOINT VENTURE					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A02(547			Cat Alt Set:		Cat Alt Member:		LCC:
0920 640-010A	13,317.000		2.79000	37,154.43				
RIPRAP/EROSION CONTROL GEOTEXTILE	SY							
0925 640-015A	16,198.000		3.91000	63,334.18				
SUBGRADE SEPARATION GEOTEXTILE (TYPE II, WOVEN)	SY							
0930 640-015B	12,683.000		2.92000	37,034.36				
SUBGRADE SEPARATION GEOTEXTILE (TYPE III, NON- WOVEN)	SY							
0935 650-005A	6.000		13,242.08000	79,452.48				
TIME-LAPSE CAMERA	EACH							
0940 650-010A	120.000		490.19000	58,822.80				
TIME-LAPSE CAMERA SERVICE	MO							



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0945	675-005A (1.000)	850,000.00000	850,000.00				
	SURVEY LS						
0950	675-010A 60,000.000	1.00000	60,000.00				
	DIRECTED SURVEYING CA						
0955	677-005A (1.000)	10,000.00000	10,000.00				
	RECORD DRAWINGS LS						
0960	S501-15A 5,978.000	181.96000	1,087,756.88				
	RETAINING WALL (WELDED WIRE MSE) (PLAN QUANTITY) SF						
0965	S501-15B 1,575.000	126.84000	199,773.00				
	RETAINING WALL (GRAVITY LARGE CONCRETE BLOCK) (PLAN QUANTITY) SF						



Tabulation of Bids

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Counties: Bannock

Letting Date: August 13, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A020(186), A020(547), A021(872)

Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0970 S501-15F	2,680.000 SF	313.41000	839,938.80				
SOLDIER PILE WALL (PLAN QUANTITY)							
0975 S501-17A	8,752.000 SF	147.81000	1,293,633.12				
MSE RETAINING WALL (1-STAGE) (PLAN QUANTITY)							
0980 S501-17B	12,933.000 SF	313.80000	4,058,375.40				
MSE RETAINING WALL (2-STAGE) (PLAN QUANTITY)							
0985 S501-20A	4.000 EACH	9,407.26000	37,629.04				
SP BRIDGE DRILLED SHAFT - CROSSHOLE SONIC LOG (CSL) TEST							



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	S501-20B SP BRIDGE DRILLED SHAFT - THERMAL INTEGRITY PROFILING (TIP) TEST	4.000 EACH	8,515.77000	34,063.08			
0995	S501-25A SP BRIDGE ARTWORK AESTHETICS	(1.000) LS	19,252.61000	19,252.61			
1000	S501-25B SP BRIDGE SETTLEMENT MONITORING	(1.000) LS	16,992.33000	16,992.33			
1005	S501-30A SP BRIDGE DRILLED SHAFT (10 FT DIAMETER) (PLAN QUANTITY)	414.000 FT	5,192.99000	2,149,897.86			



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
1010 S501-30B	2,277.000	340.03000	774,248.31				
SP BRIDGE PROTECTIVE FENCE FOR CONCRETE PARAPET (PLAN QUANTITY)							
1015 S501-30C	2,277.000	162.58000	370,194.66				
SP BRIDGE FENCE DECORATIVE PANELS (PLAN QUANTITY)							
1020 S501-40A	1,016.000	186.17000	189,148.72				
SP BRIDGE ROCK SLOPE ARMOR (PLAN QUANTITY)							
1025 S900-50A	250,000.000	1.00000	250,000.00				
CONTINGENCY AMOUNT DIRECTED REPAIRS							



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Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547		Cat Alt Set:		Cat Alt Member:		LCC:
1030 S900-50B	30,000.000	1.00000	30,000.00				
CONTINGENCY AMOUNT CA							
PREDRILLING FOR PILING IN SOIL							
1035 S900-50C	115,000.000	1.00000	115,000.00				
CONTINGENCY AMOUNT CA							
DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS							
1040 S901-05A	1.000	2,849.87000	2,849.87				
SP INLET PIPE CONNECTION EACH							
1045 S901-05B	1.000	1,438.18000	1,438.18				
SP SIDEWALK UNDERDRAIN EACH							
1050 S901-05C	1.000	13,399.94000	13,399.94				
SP AREA DRAIN EACH							



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1055 S901-05D	11.000	16,988.86000	186,877.46				
SP WILDLIFE RAMP A (PERPENDICULAR)	EACH						
1060 S901-05E	3.000	17,337.98000	52,013.94				
SP WILDLIFE RAMP B (CORNER)	EACH						
1065 S901-05G	2.000	284,113.43000	568,226.86				
SP WILDLIFE GUARD	EACH						
1070 S904-05A	(1.000)	1,925,000.00000	1,925,000.00				
SP REMOVE AND RESET WEIGH IN MOTION	LS						
1075 S904-05B	(1.000)	91,708.35000	91,708.35				
SP DROP INLET/JUNCTION BOX	LS						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	S904-05C (1.000)	41,734.63000	41,734.63				
	SP GUARDRAIL LAPPING LS						
1085	S911-05A 3,867.000	17.89000	69,180.63				
	SP REMOVE AND RESET CABLE BARRIER SYSTEM FT						
1090	S911-05B 644.000	19.42000	12,506.48				
	SP REMOVE AND RESET CONCRETE BARRIER FT						
1095	S911-05C 6,229.900	28.29000	176,243.87				
	SP WILDLIFE FENCE - STANDARD (PLAN QUANTITY) FT						
1100	S911-05D 6,683.000	33.11000	221,274.13				
	SP WILDLIFE FENCE - MODERATE (PLAN QUANTITY) FT						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1105 S911-05E	2,175.000	38.53000	83,802.75				
SP WILDLIFE FENCE - DIFFICULT (PLAN QUANTITY)	FT						
1110 S911-05F	4,469.000	24.08000	107,613.52				
SP WILDLIFE FENCE - MODIFIED CHAIN LINK	FT						
1115 S911-05G	491.000	198.60000	97,512.60				
SP UTILITY TRENCH	FT						
1120 S911-05H	624.000	46.50000	29,016.00				
SP PAVEMENT JOINT ADHESIVE	FT						
1125 S913-05A	57.900	129.85000	7,518.32				
SP STORMWATER BERM	CY						



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Line No / Item ID		(4) RLW WHITAKER, A JOINT VENTURE					
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 A02(547	Cat Alt Set:		Cat Alt Member:		LCC:	
1130 S913-05B	2,077.000	85.85000	178,310.45				
SP ROCK MULCH (MEDIAN)							
1135 S913-05C	1,100.000	85.85000	94,435.00				
SP ROCK MULCH (SHOULDER)							
1140 S916-05A	420.000	1,591.88000	668,589.60				
SP TRAFFIC CONTROL SUPERVISOR							
1145 Z629-05A	(1.000)	7,700,000.00000	7,700,000.00				
MOBILIZATION							
Section Totals:			\$77,306,999.19				
Life Cycle Costs:							
Section Total with LCC:			\$77,306,999.19				
Contract Item Totals			\$77,306,999.19				



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Contract Time: 11/01/26 COMPLETION DATE

Contract Description: I-15 INKOM CORRIDOR IMPROVEMENTS

Contract Time Totals	
Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$77,306,999.19

() indicates item is bid as Lump Sum