



Tabulation of Bids

Proposal ID: 22656240308

Counties: Bingham

Letting Date: April 30, 2024

District(s): D5 Design Construction B James Orner

Call Order: 1

Project(s): A022(656)

Contract Time: 50 CALENDAR DAYS

Contract Description: W BLACKFOOT IC TO RIVERSIDE CANAL NBL

Line No / Item ID		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) SUNROC CORPORATION		(3) H-K CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	WORK BY CONTRACT A022(656)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	10,000.000 PARTNERING CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0010 105-010A	9,000.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
0015 205-005A	25,906.000 EXCAVATION PLAN QUANTITY CY	37.00000	958,522.00	33.30000	862,669.80	45.00000	1,165,770.00
0020 205-071A	255.000 EXCAVATION AND REPAIR OF SOFT SPOTS CY	97.00000	24,735.00	110.00000	28,050.00	150.00000	38,250.00
0025 212-105A	5,000.000 WATER AND POLLUTION CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00



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0030 251-005A	5,000.000 MIGRATORY BIRD TREATY ACT COMPLIANCE CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0035 303-022A	26,500.000 3/4" AGGREGATE TYPE B FOR BASE TON	32.00000	848,000.00	34.00000	901,000.00	35.00000	927,500.00
0040 304-005A	3.500 RECONDITIONING PLAN QUANTITY MILE	25,000.00000	87,500.00	30,000.00000	105,000.00	8,800.00000	30,800.00
0045 304-015A	37.000 WATER FOR RECONDITIONING MG	70.00000	2,590.00	85.00000	3,145.00	185.00000	6,845.00
0050 401-020A	5,581.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	1.75000	9,766.75	3.50000	19,533.50	2.00000	11,162.00



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0055 405-455A	27,036.000 TON	120.00000	3,244,320.00	113.00000	3,055,068.00	140.00000	3,785,040.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0060 510-005A	47.500 CY	3,250.00000	154,375.00	3,900.00000	185,250.00	3,200.00000	152,000.00
CONCRETE OVERLAY							
0065 566-005A	85.600 FT	125.00000	10,700.00	145.00000	12,412.00	125.00000	10,700.00
COMPRESSION EXPANSION JOINT 1" BONDED PREFORMED, PLAN QUANTITY							
0070 580-005A	380.000 SY	97.00000	36,860.00	115.00000	43,700.00	96.00000	36,480.00
REMOVAL OF ASPHALT OVERLAY PLAN QUANTITY							



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SECTION: 0001	WORK BY CONTRACT	A022(656)	Cat Alt Set:	Cat Alt Member:		LCC:	
0075 612-150A	600.000 CONCRETE BARRIER FT	143.00000	85,800.00	230.00000	138,000.00	165.00000	99,000.00
0080 612-155A	4.000 CONCRETE TERMINAL TYPE A EACH	1,725.00000	6,900.00	2,100.00000	8,400.00	2,000.00000	8,000.00
0085 616-010A	4.000 SIGN TYPE B-1 SF	190.00000	760.00	225.00000	900.00	185.00000	740.00
0090 616-055A	15.000 WOOD SIGN POST TYPE D-1 FT	240.00000	3,600.00	280.00000	4,200.00	230.00000	3,450.00
0095 626-093A	34,500.000 TEMPORARY PAVEMENT MARKING - WATERBORNE FT	0.15000	5,175.00	0.16000	5,520.00	0.12000	4,140.00



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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	A022(656)	Cat Alt Set:	Cat Alt Member:	LCC:		
0100	626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0105	626-115A	200.000	5.75000	1,150.00	6.50000	1,300.00	5.50000	1,100.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0110	626-117A	300.000	40.00000	12,000.00	40.00000	12,000.00	75.00000	22,500.00
	REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0115	630-025A	49,104.000	0.12000	5,892.48	0.15000	7,365.60	0.12000	5,892.48
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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SECTION: 0001	WORK BY CONTRACT	A022(656)	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	631-010A	3.000	3,500.00000	10,500.00	7,500.00000	22,500.00	4,000.00000	12,000.00
	RUMBLE STRIPS	MILE						
0125	632-005A	380.000	325.00000	123,500.00	380.00000	144,400.00	320.00000	121,600.00
	CONCRETE BRIDGE DECK REMOVAL CLASS A PLAN QUANTITY	SY						
0130	632-010A	95.000	40.00000	3,800.00	47.00000	4,465.00	39.00000	3,705.00
	CONCRETE BRIDGE DECK REMOVAL CLASS B	SY						
0135	675-005A	(1.000)	12,900.00000	12,900.00	265,000.00000	265,000.00	11,000.00000	11,000.00
	SURVEY	LS						
0140	675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DIRECTED SURVEYING	CA						



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SECTION: 0001	WORK BY CONTRACT A022(656)	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 676-015A	(1.000)	17,000.00000	17,000.00	27,000.00000	27,000.00	16,500.00000	16,500.00
RECORD AND REESTABLISH PAVEMENT MARKINGS							
	L S						
0150 S619-05A	2.000	1,400.00000	2,800.00	1,350.00000	2,700.00	5,000.00000	10,000.00
JUNCTION BOX							
	EACH						
0155 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT DIRECTED REPAIRS							
	CA						
0160 S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT DIRECTED LANDSCAPING							
	CA						
0165 S904-05A	(1.000)	225,000.00000	225,000.00	480,000.00000	480,000.00	124,000.00000	124,000.00
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS							
	LS						



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0170	S904-05B (1.000)	30,000.00000	30,000.00	35,500.00000	35,500.00	30,000.00000	30,000.00
	SP CONSTRUCTION OF AUTOMATIC TRAFFIC RECORDER (ATR) LS						
0175	S911-05A 4,740.000	9.00000	42,660.00	5.00000	23,700.00	9.50000	45,030.00
	SP ADJUST GUARDRAIL HEIGHT FT						
0180	Z629-05A (1.000)	1,053,001.77000	1,053,001.77	1,024,000.00000	1,024,000.00	1,393,564.52000	1,393,564.52
	MOBILIZATION LS						
Section Totals:			\$7,088,808.00		\$7,491,778.90		\$8,145,769.00
Life Cycle Costs:							
Section Total with LCC:			\$7,088,808.00		\$7,491,778.90		\$8,145,769.00
Contract Item Totals			\$7,088,808.00		\$7,491,778.90		\$8,145,769.00
Contract Time Totals							



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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$7,088,808.00	\$7,491,778.90	8,145,769.00

() indicates item is bid as Lump Sum