



Tabulation of Bids

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Proposal ID: 22686220825**Counties:** Lemhi**Letting Date:** April 09, 2024**District(s):** D6 DC B Curtis Calderwood**Call Order:** 1**Project(s):** A022(686), A023(215)**Contract Time:** 40 WORKING DAYS**Contract Description:** SH-28 LEMHI RV BR TO TENDOY

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) H-K CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WORK BY CONTRACT A022(686)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
PARTNERING	CA						
0010 107-019A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0015 205-090A	49.400	1,600.00000	79,040.00	850.00000	41,990.00		
SHOULDER GRADING	MILE						
0020 212-105A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
WATER AND POLLUTION	CA						
0025 303-022A	1,500.000	50.00000	75,000.00	65.00000	97,500.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						



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SECTION: 0001	WORK BY CONTRACT A022(686)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 401-020A	65,000.000	2.00000	130,000.00	1.80000	117,000.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0035 405-245A	41.000	2,750.00000	112,750.00	4,600.00000	188,600.00		
APPROACH PAVED	EACH						
0040 405-245B	107.000	500.00000	53,500.00	750.00000	80,250.00		
APPROACH UNPAVED	EACH						
0045 405-260A	1,000.000	20.00000	20,000.00	20.00000	20,000.00		
WEDGE MILLING	SY						
0050 405-435A	42,350.000	135.00000	5,717,250.00	140.00000	5,929,000.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						



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SECTION: 0001	WORK BY CONTRACT A022(686)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 431-005A	229,084.000	3.00000	687,252.00	2.25000	515,439.00		
COLD MILLING	SY						
0060 626-010A	700.000	7.00000	4,900.00	19.50000	13,650.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0065 626-050A	44.000	30.00000	1,320.00	41.00000	1,804.00		
DRUMS	EACH						
0070 626-092A	7,320.000	7.00000	51,240.00	0.40000	2,928.00		
TEMPORARY PAVEMENT MARKING TAPE	FT						
0075 626-105A	308.000	70.00000	21,560.00	67.00000	20,636.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						



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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 A022(686)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 626-115B	52.000	65.00000	3,380.00	89.00000	4,628.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0085 626-120A	800.000	70.00000	56,000.00	46.00000	36,800.00		
FLAGGER CONTROL	HR						
0090 626-125A	506.000	70.00000	35,420.00	51.00000	25,806.00		
PILOT CAR	HR						
0095 626-135A	236.000	10.00000	2,360.00	10.00000	2,360.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						
0100 630-025A	278,100.000	0.25000	69,525.00	0.09000	25,029.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	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 A022(686)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 676-015A	(2.000)	39,503.00000	39,503.00	35,000.00000	35,000.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS	LS						
0110 Z629-05A	(1.000)	750,000.00000	750,000.00	1,094,357.00000	1,094,357.00		
MOBILIZATION	LS						
Section Totals:		\$7,955,000.00		\$8,297,777.00			

Life Cycle Costs:**Section Total with LCC:** \$7,955,000.00 \$8,297,777.00

Contract Item Totals	\$7,955,000.00	\$8,297,777.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$7,955,000.00	\$8,297,777.00

() indicates item is bid as Lump Sum



Idaho Transportation Department

04/09/2024 16:01:35

AASHTOWare Project™ Version 5.00 Revision 031

Vendor Ranking

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Call Order: 1

Contract ID: 22686220825

Counties: Lemhi

Letting Date: April 09, 2024 2:00PM

District(s): D6 DC B Curtis Calderwood

Min: **Max:**

Contract Time: 40 WORKING DAYS

Contract Description: SH-28 LEMHI RV BR TO TENDOY

Project(s): A022(686),
A023(215)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$7,955,000.00
2	H0065	H-K CONTRACTORS, INC.	\$8,297,777.00