





Tabulation of Bids

**Proposal ID:** 23409230712

**Counties:** Canyon

**Letting Date:** August 29, 2023

**District(s):** D3 Design Construction D Dan Gorley

**Call Order:** 1

**Project(s):** A023(409)/23409

**Contract Time:** 05/02/25 COMPLETION DATE

**Contract Description:** SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description		(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 105-010A	108,400.000	1.00000	108,400.00	1.00000	108,400.00	1.00000	108,400.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 107-019A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
MONUMENT PRESERVATION	CA						
0015 201-010A	(1.000)	349,500.00000	349,500.00	500,000.00000	500,000.00	500,000.00000	500,000.00
CLEARING & GRUBBING	LS						
0020 203-005A	(1.000)	188,351.07000	188,351.07	12,000.00000	12,000.00	200,000.00000	200,000.00
REM OF OBSTRUCTIONS	LS						
0025 203-050A	4.000	1,340.00000	5,360.00	3,500.00000	14,000.00	1,360.00000	5,440.00
REMOVAL OF CONCRETE HEADWALL	EACH						



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0030 203-050B	15,000.000 HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0035 203-075A	1,401.000 REM OF FENCE FT	4.00000	5,604.00	4.25000	5,954.25	4.00000	5,604.00
0040 203-105A	8.000 REM OF MISC IRR STR EACH	1,160.00000	9,280.00	1,100.00000	8,800.00	610.00000	4,880.00
0045 203-125B	1.000 REM OF MISCELLANEOUS ITEMS (MAILBOX) EA	200.00000	200.00	220.00000	220.00	300.00000	300.00
0050 205-005A	41,482.000 EXCAVATION CY	14.00000	580,748.00	12.50000	518,525.00	10.00000	414,820.00



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0055 205-030A	758,540.000 BORROW CY	21.25000	16,118,975.00	23.50000	17,825,690.00	30.00000	22,756,200.00
0060 205-040A	56,993.000 GRANULAR BORROW CY	24.00000	1,367,832.00	27.00000	1,538,811.00	33.00000	1,880,769.00
0065 205-060A	27,768.000 WATER FOR DUST ABATEMENT MG	0.01000	277.68	0.01000	277.68	6.00000	166,608.00
0070 205-095A	25,000.000 SOFT SPOT REPAIR CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0075 210-005A	945.000 STR EXCAVATION SCH NO. 1 CY	59.36000	56,095.20	22.00000	20,790.00	17.00000	16,065.00



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0080 210-015A	1,564.000 CY COMPACTING BACKFILL	129.81000	203,022.84	33.00000	51,612.00	4.00000	6,256.00
0085 212-011A	30,167.000 FT FIBER WATTLE	2.25000	67,875.75	4.00000	120,668.00	3.00000	90,501.00
0090 212-020A	17,583.000 FT SILT FENCE	3.00000	52,749.00	3.25000	57,144.75	4.00000	70,332.00
0095 212-095A	3.000 EACH INLET PROTECTION (FILTER)	80.00000	240.00	80.00000	240.00	82.00000	246.00
0100 212-095B	5.000 EACH INLET PROTECTION (FIBER WATTLE)	125.00000	625.00	60.00000	300.00	84.00000	420.00



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0105 212-105A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
WATER POLLUTION AND EROSION CONTROL							
0110 212-110A	(1.000) L S	36,530.47000	36,530.47	50,000.00000	50,000.00	47,000.00000	47,000.00
WATER POLLUTION CONTROL (MANAGER)							
0115 213-005A	19,638.000 CY	16.00000	314,208.00	20.00000	392,760.00	22.00000	432,036.00
TOPSOIL							
0120 251-005A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
MIGRATORY BIRD COMPLIANCE							
0125 303-022A	74,789.000 TON	18.75000	1,402,293.75	25.00000	1,869,725.00	19.00000	1,420,991.00
3/4" AGGR TY B FOR BASE							



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0130	401-020A	1,000.000	5.60000	5,600.00	9.00000	9,000.00	6.50000	6,500.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0135	405-245A	8.000	926.00000	7,408.00	1,700.00000	13,600.00	1,100.00000	8,800.00
	APPROACH	EACH						
0140	405-415A	14,415.000	83.00000	1,196,445.00	100.00000	1,441,500.00	92.00000	1,326,180.00
	SUPERPAVE HMA PAV CL SP-NS (LEVELING COURSE INCL ASPH & ADD)	TON						
0145	405-435A	594.000	97.00000	57,618.00	115.00000	68,310.00	110.00000	65,340.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0150	409-015A	107,753.000	84.50000	9,105,128.50	108.00000	11,637,324.00	98.00000	10,559,794.00
	CONC PAV (10")	SY						



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0155 502-025A	358.800 CY	1,135.72000	407,496.34	1,100.00000	394,680.00	1,300.00000	466,440.00
CONC CL 40-A							
0160 502-140A	837.200 CY	527.45000	441,581.14	700.00000	586,040.00	635.00000	531,622.00
CONC CL 40-A SCH NO. 1							
0165 502-310A	1,364.900 CY	1,030.57000	1,406,624.99	1,300.00000	1,774,370.00	1,290.00000	1,760,721.00
CONC CL 40 AF SCH NO. 2							
0170 502-375A	198.000 FT	631.94000	125,124.12	675.00000	133,650.00	690.00000	136,620.00
PRESTR BULB TEE GIRDER (37" TOP FLANGE, 30" DEPTH)							
0175 502-380A	2,454.000 FT	544.90000	1,337,184.60	575.00000	1,411,050.00	620.00000	1,521,480.00
PRESTRESSED WF GIRDER (50" DEPTH)							





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0180 502-430A	1,111.000		193.56000	215,045.16	300.00000	333,300.00	260.00000	288,860.00
CONC PARAPET (42" HIGH)	FT							
0185 502-430B	104.000		177.64000	18,474.56	215.00000	22,360.00	250.00000	26,000.00
CONC PARAPET (32" HIGH)	FT							
0190 502-435A	1,718.900		324.66000	558,058.07	300.00000	515,670.00	210.00000	360,969.00
APPROACH SLAB	SY							
0195 503-005A	82,730.000		1.33000	110,030.90	1.40000	115,822.00	1.50000	124,095.00
METAL REINF	LB							
0200 503-010A	119,544.000		1.33000	158,993.52	1.40000	167,361.60	1.50000	179,316.00
METAL REINF SCH NO. 1	LB							
0205 503-015A	99,610.000		1.28000	127,500.80	1.70000	169,337.00	1.50000	149,415.00
METAL REINF SCH NO. 2	LB							





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0235 505-205A	92.000 PROV&INST 14" DIA PILE SHOES OR TIPS	678.19000	62,393.48	950.00000	87,400.00	1,040.00000	95,680.00
0240 505-215A	28.000 SPLICE STEEL PILE BEFORE DRIVING	335.79000	9,402.12	1.10000	30.80	1.00000	28.00
0245 505-215A	32.000 SPLICE STEEL PILE BEFORE DRIVING (STEEL PILE)	344.66000	11,029.12	1.10000	35.20	1.00000	32.00
0250 505-215B	184.000 SPLICE STEEL PILE DURING DRIVING	321.73000	59,198.32	2.20000	404.80	2.00000	368.00



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0255	507-005A BRIDGE BEARINGS PLAIN (Size__ ) (SIZE 24" X 12" X 1/2", QUASI PL BRIDGE) (507- 005B)	8.000	126.46000	1,011.68	275.00000	2,200.00	470.00000	3,760.00
0260	507-005A BRIDGE BEARINGS PLAIN (Size__ ) (SIZE 36" X 12" X 3/4", SH-16 BRIDGES)	42.000	66.80000	2,805.60	315.00000	13,230.00	490.00000	20,580.00
0265	511-005A CONC WATERPROOF SYS (TYPE D)	387.000	65.95000	25,522.65	33.00000	12,771.00	90.00000	34,830.00
0270	520-005A PREDRILLING FOR PILING IN SOIL	2,383.900	114.46000	272,861.19	140.00000	333,746.00	155.00000	369,504.50



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0275 521-005A	8.000	5,981.81000	47,854.48	3,600.00000	28,800.00	4,150.00000	33,200.00
DYNAMIC PILE TESTING EA							
0280 521-010A	16.000	450.00000	7,200.00	1,250.00000	20,000.00	1,390.00000	22,240.00
CAPWAP ANALYSIS EA							
0285 551-005A	5,684.600	33.67000	191,400.48	35.00000	198,961.00	39.00000	221,699.40
PREPARED & PLACED PPC OVERLAY SY							
0290 551-010A	139.000	3,910.00000	543,490.00	3,700.00000	514,300.00	4,100.00000	569,900.00
PPC OVERLAY MATERIAL CY							
0295 566-005A	378.000	106.54000	40,272.12	82.00000	30,996.00	100.00000	37,800.00
COMPRESSION EXPANSION JOINT (2" JEENE) FT							



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0300 566-005B	188.000 COMPRESSION EXPANSION JOINT (3" JEENE) FT	134.83000	25,348.04	105.00000	19,740.00	130.00000	24,440.00
0305 575-005A	268.000 TEXTURED CONCRETE SURFACE SY	84.33000	22,600.44	90.00000	24,120.00	170.00000	45,560.00
0310 576-005A	2,940.000 (GFRP) REINFORCEMENT GLASS FIBER REINFORCED POLYMER FT	1.58000	4,645.20	5.50000	16,170.00	2.00000	5,880.00
0315 577-005A	1,361.700 PILE SLEEVES (30" DIAMETER) FT	99.13000	134,985.32	70.00000	95,319.00	190.00000	258,723.00
0320 586-005A	(1.000) UTILITY CONDUIT L S	268,178.73000	268,178.73	660,000.00000	660,000.00	450,000.00000	450,000.00



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0325 602-025A	91.000 12" PIPE CULV FT	65.50000	5,960.50	75.00000	6,825.00	77.00000	7,007.00
0330 602-035A	219.000 18" PIPE CULV FT	87.50000	19,162.50	110.00000	24,090.00	130.00000	28,470.00
0335 602-045A	1,401.000 24" PIPE CULV FT	93.50000	130,993.50	125.00000	175,125.00	170.00000	238,170.00
0340 602-065A	496.000 36" PIPE CULV FT	175.00000	86,800.00	220.00000	109,120.00	320.00000	158,720.00
0345 604-020A	16.000 10" IRR PIPE FT	68.50000	1,096.00	330.00000	5,280.00	140.00000	2,240.00
0350 604-025A	4,940.000 12" IRR PIPE FT	54.25000	267,995.00	80.00000	395,200.00	56.00000	276,640.00



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0355 604-035A	184.000 18" IRR PIPE FT	82.00000	15,088.00	125.00000	23,000.00	74.00000	13,616.00
0360 604-045A	1,196.000 24" IRR PIPE FT	84.50000	101,062.00	125.00000	149,500.00	150.00000	179,400.00
0365 604-065A	730.000 36" IRR PIPE FT	149.00000	108,770.00	225.00000	164,250.00	290.00000	211,700.00
0370 604-085A	670.000 48" IRR PIPE FT	250.00000	167,500.00	350.00000	234,500.00	450.00000	301,500.00
0375 605-025A	112.000 12" STORM SEWER PIPE FT	53.50000	5,992.00	60.00000	6,720.00	61.00000	6,832.00
0380 605-035A	319.000 18" STORM SEWER PIPE FT	63.50000	20,256.50	95.00000	30,305.00	110.00000	35,090.00





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0385 605-045A	733.000 24" STORM SEWER PIPE FT	79.50000	58,273.50	100.00000	73,300.00	140.00000	102,620.00
0390 605-465A	3.000 MANHOLE TY C EACH	4,780.00000	14,340.00	5,200.00000	15,600.00	7,110.00000	21,330.00
0395 605-470A	4.000 SEDIMENT & OIL TRAP MANHOLE EACH	4,870.00000	19,480.00	7,000.00000	28,000.00	11,000.00000	44,000.00
0400 605-630A	2.000 INLET TY 8 EACH	6,755.11000	13,510.22	5,500.00000	11,000.00	7,000.00000	14,000.00
0405 608-025A	8.000 12" APRON FOR PIPE EACH	565.00000	4,520.00	290.00000	2,320.00	420.00000	3,360.00



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District(s): D3 Design Construction D Dan Gorley

Call Order: 1

Project(s): A023(409)/23409

Contract Time: 05/02/25 COMPLETION DATE

Contract Description: SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description		Quantity and Units	(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	608-035A	10.000	843.00000	8,430.00	520.00000	5,200.00	510.00000	5,100.00
	18" APRON FOR PIPE	EACH						
0415	608-045A	13.000	987.00000	12,831.00	635.00000	8,255.00	650.00000	8,450.00
	24" APRON FOR PIPE	EACH						
0420	609-025A	36.000	3,900.00000	140,400.00	4,000.00000	144,000.00	4,700.00000	169,200.00
	MINOR STR (4' X 4' BOX)	EACH						
0425	609-025B	4.000	8,560.00000	34,240.00	7,500.00000	30,000.00	9,860.00000	39,440.00
	MINOR STR (5' X 5' BOX)	EACH						
0430	609-025C	3.000	6,970.00000	20,910.00	12,600.00000	37,800.00	17,000.00000	51,000.00
	MINOR STR (4' X 7' CONCRETE WIER BOX)	EACH						



Tabulation of Bids

Proposal ID: 23409230712

Counties: Canyon

Letting Date: August 29, 2023

District(s): D3 Design Construction D Dan Gorley

Call Order: 1

Project(s): A023(409)/23409

Contract Time: 05/02/25 COMPLETION DATE

Contract Description: SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description		(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0435 609-025D	4.000	7,190.00000	28,760.00	8,100.00000	32,400.00	8,550.00000	34,200.00
MINOR STR (36" HEADWALL)	EACH						
0440 609-025E	1.000	4,740.00000	4,740.00	4,000.00000	4,000.00	8,550.00000	8,550.00
MINOR STR (24" HEADWALL)	EACH						
0445 609-025F	2.000	9,100.00000	18,200.00	10,500.00000	21,000.00	8,550.00000	17,100.00
MINOR STR (48" HEADWALL)	EACH						
0450 609-025K	2.000	16,400.00000	32,800.00	32,000.00000	64,000.00	2,740.00000	5,480.00
MINOR STR (DIVERSION)	EACH						
0455 610-035B	21,751.000	22.00000	478,522.00	24.00000	522,024.00	23.00000	500,273.00
FENCE TY 4 B (72")	FT						



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Contract Time: 05/02/25 COMPLETION DATE

Contract Description: SH-16, FRANKLIN RD TO USTICK RD

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0460 610-170A	15.000	1,500.00000	22,500.00	1,650.00000	24,750.00	750.00000	11,250.00
STL GATE (OBSOLETE 2019) TY 3	EACH						
0465 612-005D	2,718.000	22.50000	61,155.00	32.00000	86,976.00	30.00000	81,540.00
W-BEAM GUARDRAIL	FT						
0470 612-110A	5.000	1,225.00000	6,125.00	1,650.00000	8,250.00	1,640.00000	8,200.00
GUARDRAIL ANCHOR	EACH						
0475 612-115B	9.000	3,265.00000	29,385.00	3,800.00000	34,200.00	4,370.00000	39,330.00
GUARDRAIL TERMINAL, FLARED	EACH						
0480 612-120A	4.000	1,200.00000	4,800.00	1,950.00000	7,800.00	1,610.00000	6,440.00
GUARDRAIL TRANSITION, LOW SPEED	EACH						



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Contract Time: 05/02/25 COMPLETION DATE

Contract Description: SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description		(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0485 612-120B	12.000 EACH	2,685.00000	32,220.00	3,300.00000	39,600.00	3,600.00000	43,200.00
GUARDRAIL TRANSITION, HIGH SPEED							
0490 612-150A	8,103.000 FT	91.08000	738,021.24	95.00000	769,785.00	100.00000	810,300.00
CONCRETE BARRIER							
0495 612-155A	2.000 EACH	2,069.59000	4,139.18	1,650.00000	3,300.00	1,650.00000	3,300.00
CONCRETE TERMINAL TY A							
0500 612-165A	6.000 EACH	2,600.00000	15,600.00	1,300.00000	7,800.00	2,100.00000	12,600.00
CONCRETE BARRIER CONNECTOR							
0505 612-175A	556.000 FT	208.89000	116,142.84	390.00000	216,840.00	300.00000	166,800.00
CAST-IN-PLACE CONCRETE BARRIER (BRIDGE MEDIAN)							



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Contract Time: 05/02/25 COMPLETION DATE

Contract Description: SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description			(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510 613-030A	1.000 EACH		32,800.00000	32,800.00	44,000.00000	44,000.00	33,000.00000	33,000.00
	CRASH CUSHION, PARTIALLY REUSABLE							
0515 615-260A	135.000 FT		23.43000	3,163.05	38.00000	5,130.00	40.00000	5,400.00
	CURB TYPE 5							
0520 615-492A	1,449.000 FT		23.43000	33,950.07	30.00000	43,470.00	35.00000	50,715.00
	CURB & GUTTER TYPE 2							
0525 616-010A	109.000 SF		30.78000	3,355.02	23.50000	2,561.50	22.00000	2,398.00
	SIGNS TY B							
0530 616-015A	312.000 SF		41.28000	12,879.36	42.00000	13,104.00	41.00000	12,792.00
	SIGNS TY C							



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Contract Time: 05/02/25 COMPLETION DATE

Contract Description: SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description			(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0535	616-030B	1.000	147,143.13000	147,143.13	165,000.00000	165,000.00	160,000.00000	160,000.00
	OVERHEAD BRIDGE SIGN STRUCTURE (100' SPAN)	EACH						
0540	616-030C	1.000	136,976.72000	136,976.72	155,000.00000	155,000.00	148,000.00000	148,000.00
	OVERHEAD BRIDGE SIGN STRUCTURE (90' SPAN)	EACH						
0545	616-035A	160.000	8.65000	1,384.00	8.50000	1,360.00	8.00000	1,280.00
	SIGN BRACKETS & BRACE ANGLES	LB						
0550	616-045A	892.000	9.65000	8,607.80	8.00000	7,136.00	8.00000	7,136.00
	BRKAWY STL SIGN POST TY B	LB						
0555	616-065A	8.000	2,313.87000	18,510.96	2,500.00000	20,000.00	2,360.00000	18,880.00
	BRKAWY STL SIGN POST INST TY B	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560 617-005A	67.000 EACH	63.00000	4,221.00	53.00000	3,551.00	50.00000	3,350.00
DELINEATOR TY 1							
0565 617-020A	15.000 EACH	68.00000	1,020.00	53.00000	795.00	50.00000	750.00
DELINEATOR TY 4							
0570 617-045A	45.000 EACH	30.00000	1,350.00	40.00000	1,800.00	38.00000	1,710.00
DELINEATOR TY 9							
0575 617-050A	2.000 EACH	378.00000	756.00	550.00000	1,100.00	530.00000	1,060.00
MILEPOST TY 1							
0580 619-010A	(1.000) L S	280,743.00000	280,743.00	315,000.00000	315,000.00	281,000.00000	281,000.00
ILLUMINATION TY 2							
0585 621-005A	36.400 ACRE	1,000.00000	36,400.00	400.00000	14,560.00	900.00000	32,760.00
SEED BED PREPARATION							





Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590 621-035A	36.400 ACRE	FERTILIZING	811.60000	29,542.24	515.00000	18,746.00	350.00000	12,740.00
0595 621-065A	62.500 ACRE	HYDRA APPLIED EROSION CONTROL PROD	2,534.50000	158,406.25	2,000.00000	125,000.00	5,000.00000	312,500.00
0600 624-005A	249.000 CY	LOOSE RIPRAP (D50 = 6")	35.00000	8,715.00	120.00000	29,880.00	160.00000	39,840.00
0605 624-005B	771.000 CY	LOOSE RIPRAP (D50 = 12")	35.00000	26,985.00	100.00000	77,100.00	160.00000	123,360.00
0610 626-010A	1,720.000 SF	TEMPORARY TRAFFIC CONTROL SIGNS	8.00000	13,760.00	8.50000	14,620.00	14.00000	24,080.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0615 626-040A	26.000 BARRICADE TY 3 EACH	100.00000	2,600.00	110.00000	2,860.00	91.00000	2,366.00
0620 626-050A	185.000 DRUMS EACH	5.00000	925.00	5.50000	1,017.50	22.00000	4,070.00
0625 626-100B	10,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0630 626-105A	1,700.000 TRAF CNTL MAINTENANCE HR	40.00000	68,000.00	44.00000	74,800.00	72.00000	122,400.00
0635 626-112B	90.000 FLOOD LIGHTS DAY	844.03000	75,962.70	1,900.00000	171,000.00	140.00000	12,600.00



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Line No / Item ID Item Description		(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640 626-115B	416.000 DAY	72.00000	29,952.00	75.00000	31,200.00	97.00000	40,352.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0645 626-116A	1,500.000 FT	51.40000	77,100.00	47.00000	70,500.00	43.00000	64,500.00
TEMP CONCRETE BARRIER							
0650 626-118A	4.000 EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	5,000.00000	20,000.00
TEMP CRASH CUSHION							
0655 626-120A	1,410.000 HR	43.00000	60,630.00	47.00000	66,270.00	65.00000	91,650.00
FLAGGER CONTROL							
0660 626-135A	150.000 EACH	10.00000	1,500.00	11.00000	1,650.00	30.00000	4,500.00
WEIGHTED BASE 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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0665 626-140A	100.000 EACH		30.00000	3,000.00	33.18000	3,318.00	45.00000	4,500.00
SURFACE-MOUNTED TUBULAR MARKERS								
0670 630-020B	108.000 SF		10.53000	1,137.24	29.00000	3,132.00	50.00000	5,400.00
PAV MKG - PREFORMED THERMOPLASTIC								
0675 630-025A	100,463.000 FT		0.14000	14,064.82	0.25000	25,115.75	0.50000	50,231.50
LONGITUDINAL PAV MKG-WATERBORNE								
0680 640-005A	2,078.000 SY		3.40000	7,065.20	3.00000	6,234.00	2.00000	4,156.00
DRAINAGE GEOTEXTILE (TY II)								
0685 640-010A	1,880.000 SY		1.70000	3,196.00	5.25000	9,870.00	2.00000	3,760.00
RIPRAP/EROSION CONT GEOTEXTILE								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0690 640-015A	78,303.000 SY		1.40000	109,624.20	1.45000	113,539.35	2.00000	156,606.00
SUBGRADE SEPARATION GEOTEXTILE								
0695 656-005D	(1.000) LS		32,730.00000	32,730.00	35,000.00000	35,000.00	33,000.00000	33,000.00
TRAF SIGNAL INSTALLATION (USTICK RD MOD)								
0700 656-005E	(1.000) LS		58,970.00000	58,970.00	65,000.00000	65,000.00	59,000.00000	59,000.00
TRAF SIGNAL INSTALLATION (FRANKLIN RD MOD)								
0705 675-005A	(1.000) LS		247,250.00000	247,250.00	300,000.00000	300,000.00	200,000.00000	200,000.00
SURVEY								
0710 675-010A	50,000.000 CA		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS								



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0715 675-015A	100,000.000		1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
DIRECTED SURVEYING CREW CA								
0720 677-005A	(1.000)		500.00000	500.00	550.00000	550.00	50,000.00000	50,000.00
RECORD DRAWINGS L S								
0725 S209-05A	5,444.000		37.20000	202,516.80	60.00000	326,640.00	65.00000	353,860.00
DITCH (CONCRETE) FT								
0730 S209-05B	3,724.000		2.80000	10,427.20	2.50000	9,310.00	10.00000	37,240.00
DITCH (FIELD DRAIN) FT								
0735 S501-15A	188.000		128.64000	24,184.32	100.00000	18,800.00	89.00000	16,732.00
RETAINING WALL (GRAVITY LARGE CONCRETE BLOCK AND SEMI-GRAVITY) SF								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740 S501-17A	7,506.000		94.47000	709,091.82	125.00000	938,250.00	75.00000	562,950.00
MSE RETAINING WALL	SF							
0745 S501-17B	11,777.000		136.68000	1,609,680.36	215.00000	2,532,055.00	190.00000	2,237,630.00
MSE RETAINING WALL (UPRR BRIDGE)	SF							
0750 S501-18A	993.000		181.47000	180,199.71	225.00000	223,425.00	230.00000	228,390.00
COPING FOR MSE WALL	FT							
0755 S501-20A	4.000		25,823.10000	103,292.40	73,000.00000	292,000.00	38,000.00000	152,000.00
SP BRIDGE OVERHEAD SIGN AND SIGNAL POLE WITH MAST ARM GREATER THAN 55' LONG -DRILLED SHAFT	EACH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0760 S501-30A	410.000 FT SP BRIDGE PROTECTIVE FENCE FOR CONCRETE PARAPET	334.92000	137,317.20	375.00000	153,750.00	490.00000	200,900.00
0765 S501-30D	354.800 FT SP BRIDGE CHAIN LINK FENCE	46.00000	16,320.80	70.00000	24,836.00	52.00000	18,449.60
0770 S501-51A	24,345.000 SF SP BRIDGE ANTI-GRAFFITI COATING	2.24000	54,532.80	2.40000	58,428.00	3.00000	73,035.00
0775 S501-95A	232.000 CY GEOSYNTHETIC REINFORCED ABUT BACKFILL	89.39000	20,738.48	125.00000	29,000.00	95.00000	22,040.00





Tabulation of Bids

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**Counties:** Canyon

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**District(s):** D3 Design Construction D Dan Gorley

**Call Order:** 1

**Project(s):** A023(409)/23409

**Contract Time:** 05/02/25 COMPLETION DATE

**Contract Description:** SH-16, FRANKLIN RD TO USTICK RD

Line No / Item ID Item Description			(1) CONCRETE PLACING CO., INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) IMCO GENERAL CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	S900-50A CONTINGENCY AMOUNT WEED CONTROL	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0785	S900-50B CONTINGENCY AMOUNT FERTILIZER & SOIL ANALYSIS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0790	S900-50C CONTINGENCY AMOUNT LEAD REMOVAL AND DISPOSAL	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0795	S900-50D CONTINGENCY AMOUNT WATERING	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0800	S900-50G	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT	CA						
	OVERHEAD SIGN & SIGNAL							
	POLE DRILLED SHAFT -							
	REMOVAL OF OBSTRUCTIONS							
0805	S900-50H	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	CONTINGENCY AMOUNT	CA						
	FORMAL PARTNERING							
0810	S901-05E	2.000	5,800.00000	11,600.00	6,000.00000	12,000.00	4,270.00000	8,540.00
	SP DISCHARGE STRUCTURE	EACH						
0815	S901-05F	1.000	55,860.00000	55,860.00	61,000.00000	61,000.00	56,000.00000	56,000.00
	SP CCTV CAMERA POLE AND	EACH						
	LOWERING SYSTEM							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0820 S901-05G	1.000		11,435.00000	11,435.00	12,500.00000	12,500.00	11,000.00000	11,000.00
SP CCTV VIDEO SYSTEM	EACH							
0825 S901-05H	1.000		760.00000	760.00	825.00000	825.00	760.00000	760.00
SP SPLICE ENCLOSURE	EACH							
0830 S901-05I	24.000		110.00000	2,640.00	120.00000	2,880.00	110.00000	2,640.00
SP FUSION SPLICE	EACH							
0835 S901-05J	1.000		5,290.00000	5,290.00	5,800.00000	5,800.00	5,290.00000	5,290.00
SP SPLICE VAULT	EACH							
0840 S901-05K	216.000		145.00000	31,320.00	160.00000	34,560.00	150.00000	32,400.00
SP FIBER TERMINATION	EACH							
0845 S901-05L	1.000		11,515.00000	11,515.00	12,500.00000	12,500.00	12,000.00000	12,000.00
SP ETHERNET SWITCH	EACH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0850 S901-05R	240.000	10.40000	2,496.00	11.50000	2,760.00	10.00000	2,400.00
SP TEST FIBER OPTIC CABLE	EACH						
0855 S901-05S	5.000	50.00000	250.00	55.00000	275.00	50.00000	250.00
SP FIBER OPTIC WORKSHEET	EACH						
0860 S901-06A	1.000	9,613.96000	9,613.96	11,500.00000	11,500.00	12,000.00000	12,000.00
SP CATCH BASIN, 36" VANE GRATE	EACH						
0865 S901-06C	2.000	6,430.00000	12,860.00	5,200.00000	10,400.00	8,580.00000	17,160.00
SP HIGH FLOW BYPASS MANHOLE (60")	EACH						
0870 S901-06D	2.000	7,320.00000	14,640.00	6,800.00000	13,600.00	11,000.00000	22,000.00
SP HIGH FLOW BYPASS MANHOLE (72")	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0875 S901-06G	8.000	1,991.00000	15,928.00	2,200.00000	17,600.00	1,990.00000	15,920.00
SP JUNCTION BOX - TYPE D WITH RISER							
0880 S901-06H	1.000	39,999.00000	39,999.00	44,000.00000	44,000.00	40,000.00000	40,000.00
SP TYPE 334 CABINET							
0885 S901-06J	1.000	11,990.00000	11,990.00	13,000.00000	13,000.00	12,000.00000	12,000.00
SP SERVICE PEDESTAL AND FOUNDATION							
0890 S901-06K	1.000	7,820.00000	7,820.00	8,500.00000	8,500.00	7,820.00000	7,820.00
SP POLE-MOUNTED ITS CABINET							
0895 S901-06L	43.000	908.00000	39,044.00	1,000.00000	43,000.00	550.00000	23,650.00
SP DITCH BERM							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900	S901-06M	22.000	1,150.00000	25,300.00	1,500.00000	33,000.00	1,690.00000	37,180.00
	SP 12" HEADGATE	EACH						
0905	S901-06Q	1.000	1,200.00000	1,200.00	2,900.00000	2,900.00	39,000.00000	39,000.00
	SP REMOVE SEPTICE TANK AND SEPTIC SYSTEM	EACH						
0910	S901-06R	15.000	1,410.00000	21,150.00	1,300.00000	19,500.00	2,950.00000	44,250.00
	SP PIPE DITCH CONNECTION	EACH						
0915	S901-06S	2.000	5,690.00000	11,380.00	5,800.00000	11,600.00	7,520.00000	15,040.00
	SP OUTFALL STRUCTURE	EACH						
0920	S901-06U	1.000	94,031.15000	94,031.15	77,000.00000	77,000.00	152,000.00000	152,000.00
	SP IRRIGATION PIPE SUPPORT	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0925 S901-06Y	2.000	10,000.00000	20,000.00	2,600.00000	5,200.00	5,000.00000	10,000.00
SP ABANDON AND CAP WELL	EACH						
0930 S901-07C	8.000	19,698.00000	157,584.00	21,000.00000	168,000.00	20,000.00000	160,000.00
SP UTILITY VAULT	EACH						
0935 S904-05A	(1.000)	33,914.00000	33,914.00	37,000.00000	37,000.00	34,000.00000	34,000.00
SP AUTOMATIC TRAFFIC RECORDER (CHERRY LN)	LS						
0940 S904-05I	(1.000)	4,500.00000	4,500.00	4,900.00000	4,900.00	7,630.00000	7,630.00
SP PRE-DEMOLITION ASBESTOS INVESTIGATION AND PAINTED COATING SAMPLING	LS						
0945 S904-05P	(1.000)	391,890.09000	391,890.09	60,000.00000	60,000.00	163,000.00000	163,000.00
SP DEWATERING	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0950 S904-05S	(1.000)		180,579.67000	180,579.67	60,000.00000	60,000.00	33,000.00000	33,000.00
SP TEMP DIVERSION	LS							
0955 S904-05T	(1.000)		21,324.10000	21,324.10	5,800.00000	5,800.00	11,000.00000	11,000.00
SP TURBIDITY MONITORING	LS							
0960 S904-05U	(1.000)		840,100.00000	840,100.00	930,000.00000	930,000.00	1,080,000.00000	1,080,000.00
SP DYNAMIC MESSAGE SIGN STRUCTURE DESIGN AND INSTALLATION	LS							
0965 S904-05V	(1.000)		55,461.90000	55,461.90	125,000.00000	125,000.00	210,000.00000	210,000.00
SP DYNAMIC MESSAGE SIGN FOUNDATION DESIGN AND INSTALLATION	LS							





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970 S904-05W	(1.000)		104,700.00000	104,700.00	120,000.00000	120,000.00	105,000.00000	105,000.00
SP TEMP TRAFFIC SIGNAL (USTICK RD)	L S							
0975 S904-06O	(1.000)		37,400.76000	37,400.76	35,000.00000	35,000.00	43,000.00000	43,000.00
SP STRUCTURE DEMO AND CLEANUP (PARCEL 60)	LS							
0980 S911-05A	200.000		27.40000	5,480.00	30.00000	6,000.00	27.00000	5,400.00
SP CONDUIT (2")	FT							
0985 S911-05B	160.000		9.10000	1,456.00	10.00000	1,600.00	9.00000	1,440.00
SP 12-FIBER CABLE	FT							
0990 S911-05C	11,250.000		7.56000	85,050.00	8.25000	92,812.50	8.00000	90,000.00
SP 48-FIBER CABLE	FT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0995 S911-05D	20,780.000 FT	15.40000	320,012.00	17.00000	353,260.00	15.00000	311,700.00
SP INTERCONNECT CONDUIT							
1000 S911-05E	666.000 FT	296.00000	197,136.00	425.00000	283,050.00	250.00000	166,500.00
SP 24" STEEL SLEEVE							
1005 S911-05G	552.000 FT	22.50000	12,420.00	34.00000	18,768.00	18.00000	9,936.00
SP DRAIN PIPE							
1010 S911-05I	4,334.000 FT	36.00000	156,024.00	13.00000	56,342.00	30.00000	130,020.00
SP (12" GATED IRR PIPE)							
1015 S911-05J	392.000 FT	84.00000	32,928.00	98.00000	38,416.00	240.00000	94,080.00
SP ROCK GALLERY							
1020 S911-05K	4,273.000 FT	17.00000	72,641.00	16.00000	68,368.00	16.00000	68,368.00
SP REM OF CONCRETE DITCH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(409	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1025 S911-05L	2,664.000 SP REM OF PIPE FT	16.00000	42,624.00	30.00000	79,920.00	31.00000	82,584.00
1030 S911-05R	500.000 SP TEMPORARY FENCING FT	12.00000	6,000.00	13.00000	6,500.00	12.00000	6,000.00
1035 S911-05S	3,882.000 SP ORANGE SAFETY FENCE FT	8.00000	31,056.00	8.50000	32,997.00	8.00000	31,056.00
1040 S913-05A	1,385.000 SP FILTER SAND CY	69.16000	95,786.60	38.00000	52,630.00	69.00000	95,565.00
1045 Z629-05A	(1.000) MOBILIZATION LS	5,592,548.41000	5,592,548.41	5,500,000.00000	5,500,000.00	6,692,000.00000	6,692,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$57,797,610.84		\$66,261,262.68		\$71,993,728.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$57,797,610.84		\$66,261,262.68		\$71,993,728.00
<b>Contract Item Totals</b>			<b>\$57,797,610.84</b>		<b>\$66,261,262.68</b>		<b>\$71,993,728.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$57,797,610.84</b>		<b>\$66,261,262.68</b>		<b>71,993,728.00</b>

( ) indicates item is bid as Lump Sum