





Tabulation of Bids

**Proposal ID:** 24399240403

**Counties:** Bingham, Bonneville, Butte

**Letting Date:** May 21, 2024

**District(s):** D6 DC B Curtis Calderwood

**Call Order:** 3

**Project(s):** A024(399)

**Contract Time:** 20 WORKING DAYS

**Contract Description:** US-20, MP 264 TO MP 301 PAVEMENT REPAIR

Line No / Item ID		(1) H-K CONTRACTORS, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
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	A024(399)	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 104-005A	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
PARTNERING	CA						
0010 107-019A	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0015 401-020A	2,400.000	1.50000	3,600.00	3.00000	7,200.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0020 405-435A	2,700.000	170.00000	459,000.00	290.00000	783,000.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0025 408-010A	38,852.000	4.00000	155,408.00	3.50000	135,982.00		
DILUTED EMULSIFIED ASPHALT FOR FOG COAT	GAL						



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0030	431-005A COLD MILLING SY	20,000.000	12.00000 240,000.00	19.00000	380,000.00		
0035	630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC SF	8,460.000	1.00000 8,460.00	1.25000	10,575.00		
0040	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	560,000.000	0.10000 56,000.00	0.11000	61,600.00		
0045	S900-50A CONTINGENCY AMOUNT DIRECTED REPAIRS CA	10,000.000	1.00000 10,000.00	1.00000	10,000.00		



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0050	S900-50B 5,000.000 CONTINGENCY AMOUNT CA MISCELLANEOUS TEMPORARY TRAFFIC CONTROL	1.00000	5,000.00	1.00000	5,000.00		
0055	S903-05A 194,262.000 SP EMULSIFIED ASPHALT FOR GAL SCRUB SEAL	4.00000	777,048.00	4.65000	903,318.30		
0060	S904-05A (1.000) SP TEMPORARY TRAFFIC LS CONTROL	101,000.00000	101,000.00	235,000.00000	235,000.00		
0065	S914-05A 5,051.000 SP AGGREGATE FOR ROAD TON MIX SCRUB SEAL	50.00000	252,550.00	210.00000	1,060,710.00		



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Item Description							
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SECTION: 0001	WORK BY CONTRACT A024(399)	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	Z629-05A (1.000)	875,903.00000	875,903.00	385,597.70000	385,597.70		
	MOBILIZATION LS						
<b>Section Totals:</b>			\$2,949,969.00		\$3,983,983.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,949,969.00		\$3,983,983.00		
<b>Contract Item Totals</b>			<b>\$2,949,969.00</b>		<b>\$3,983,983.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,949,969.00</b>		<b>\$3,983,983.00</b>		

( ) indicates item is bid as Lump Sum