





Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544 | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0005 105-010A                            | 15,500.000                 | 1.00000                   | 15,500.00  | 1.00000                                     | 15,500.00  |             |            |
| DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) |                            |                           |            |   |            |             |            |
| 0010 203-005A                            | (1.000)                    | 26,500.00000              | 26,500.00  | 15,000.00000                                | 15,000.00  |             |            |
| REM OF OBSTRUCTIONS                      |                            |                           |            |   |            |             |            |
| 0015 203-080A                            | 4,522.000                  | 1.65000                   | 7,461.30   | 1.75000                                     | 7,913.50   |             |            |
| REM OF GUARDRAIL/BARRIER (METAL)         |                            |                           |            |   |            |             |            |
| 0020 203-080B                            | 758.000                    | 22.00000                  | 16,676.00  | 21.00000                                    | 15,918.00  |             |            |
| REM OF GUARDRAIL/BARRIER (CONCRETE)      |                            |                           |            |   |            |             |            |
| 0025 205-005A                            | 19,908.000                 | 27.00000                  | 537,516.00 | 31.00000                                    | 617,148.00 |             |            |
| EXCAVATION                               |                            |                           |            |   |            |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544 | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0030 205-040A                     | 10,279.000<br>CY           | 26.00000                  | 267,254.00 | 27.00000                                    | 277,533.00 |             |            |
| GRANULAR BORROW                   |                            |                           |            |   |            |             |            |
| 0035 205-060A                     | 137.000<br>MG              | 100.00000                 | 13,700.00  | 35.00000                                    | 4,795.00   |             |            |
| WATER FOR DUST ABATEMENT          |                            |                           |            |   |            |             |            |
| 0040 212-011A                     | 240.000<br>FT              | 5.50000                   | 1,320.00   | 5.00000                                     | 1,200.00   |             |            |
| FIBER WATTLE                      |                            |                           |            |   |            |             |            |
| 0045 303-021A                     | 9,856.000<br>TON           | 32.00000                  | 315,392.00 | 31.00000                                    | 305,536.00 |             |            |
| 3/4" AGGR TY A FOR BASE           |                            |                           |            |   |            |             |            |
| 0050 401-020A                     | 117,748.000<br>GAL         | 1.25000                   | 147,185.00 | 0.01000                                     | 1,177.48   |             |            |
| CSS-1 DIL EMUL ASPH FOR TACK COAT |                            |                           |            |   |            |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544 | <b>Cat Alt Set:</b>       |              | <b>Cat Alt Member:</b>                      |              | <b>LCC:</b> |            |
| 0055 405-245A                           | 27.000                     | 1,700.00000               | 45,900.00    | 5,500.00000                                 | 148,500.00   |             |            |
| APPROACH                                | EACH                       |                           |              |   |              |             |            |
| 0060 405-260A                           | 7,717.000                  | 5.00000                   | 38,585.00    | 7.00000                                     | 54,019.00    |             |            |
| WEDGE MILLING                           | SY                         |                           |              |   |              |             |            |
| 0065 405-435A                           | 36,010.000                 | 75.00000                  | 2,700,750.00 | 103.50000                                   | 3,727,035.00 |             |            |
| SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3 | TON                        |                           |              |   |              |             |            |
| 0070 405-436A                           | 30,245.000                 | 75.00000                  | 2,268,375.00 | 103.50000                                   | 3,130,357.50 |             |            |
| LEVELING COURSE INCL ASPH&ADD CLS SP-3  | TON                        |                           |              |   |              |             |            |
| 0075 602-035A                           | 122.000                    | 180.00000                 | 21,960.00    | 300.00000                                   | 36,600.00    |             |            |
| 18" PIPE CULV                           | FT                         |                           |              |   |              |             |            |



Tabulation of Bids

Proposal ID: 20544211215

Counties: Bonneville, Teton

Letting Date: February 08, 2022

District(s): D6 Design Construction B Scot Stacey

Call Order: 1

Project(s): A020(544)

Contract Time: 81 WORKING DAYS

Contract Description: SH-31, Overlay and Guardrail Upgrade

| 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 |
| SECTION: 0001        | (WORK BY CONTRACT A020(544                            | Cat Alt Set:              |            | Cat Alt Member:                             |            | LCC:       |            |
| 0080 606-005A        | 4,355.000<br>4" PIPE UNDERDRAIN FT                    | 12.75000                  | 55,526.25  | 13.00000                                    | 56,615.00  |            |            |
| 0085 608-210A        | 9.000<br>METAL SAFETY APRON (CROSS DRAINAGE) 18" EACH | 1,500.00000               | 13,500.00  | 1,100.00000                                 | 9,900.00   |            |            |
| 0090 612-005D        | 14,954.000<br>W-BEAM GUARDRAIL FT                     | 37.25000                  | 557,036.50 | 36.00000                                    | 538,344.00 |            |            |
| 0095 612-080A        | 3.000<br>GUARDRAIL TERMINAL TY 7 EACH                 | 2,130.00000               | 6,390.00   | 2,100.00000                                 | 6,300.00   |            |            |
| 0100 612-085A        | 3.000<br>GUARDRAIL TERMINAL TY 8 EACH                 | 2,130.00000               | 6,390.00   | 2,100.00000                                 | 6,300.00   |            |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544                             | <b>Cat Alt Set:</b>       |                          | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0105                 | 612-115A<br>GUARDRAIL TERMINAL,<br>BUIRED-IN-BACKSLOPE | 11.000<br>EACH            | 4,255.00000<br>46,805.00 | 4,100.00000<br>45,100.00                    |            |             |            |
| 0110                 | 612-115B<br>GUARDRAIL TERMINAL,<br>FLARED              | 2.000<br>EACH             | 3,725.00000<br>7,450.00  | 3,600.00000<br>7,200.00                     |            |             |            |
| 0115                 | 612-115C<br>GUARDRAIL TERMINAL,<br>TANGENT             | 10.000<br>EACH            | 3,725.00000<br>37,250.00 | 3,600.00000<br>36,000.00                    |            |             |            |
| 0120                 | 617-020A<br>DELINEATOR TY 4                            | 1,282.000<br>EACH         | 40.00000<br>51,280.00    | 40.00000<br>51,280.00                       |            |             |            |
| 0125                 | 618-020A<br>WITNESS POST                               | 25.000<br>EACH            | 1,550.00000<br>38,750.00 | 40.00000<br>1,000.00                        |            |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544                        | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0130                 | 624-005A<br>LOOSE RIPRAP<br>CY                    | 300.00000                 | 3,000.00   | 400.00000                                   | 4,000.00   |             |            |
| 0135                 | 626-010A<br>TEMPORARY TRAFFIC CONTROL SIGNS<br>SF | 6.00000                   | 7,284.00   | 6.00000                                     | 7,284.00   |             |            |
| 0140                 | 626-050A<br>DRUMS<br>EACH                         | 19.50000                  | 1,111.50   | 20.00000                                    | 1,140.00   |             |            |
| 0145                 | 626-092A<br>TEMPORARY PAVEMENT MARKING TAPE<br>FT | 1.30000                   | 17,191.20  | 1.25000                                     | 16,530.00  |             |            |
| 0150                 | 626-093A<br>TEMP PAV MARKING - WATERBORNE<br>FT   | 0.07000                   | 27,023.22  | 0.07000                                     | 27,023.22  |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544 | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0155 626-100B                              | 2,000.000                  | 1.00000                   | 2,000.00   | 1.00000                                     | 2,000.00   |             |            |
| MISC TEMPORARY TRAF<br>CONT ITEMS          | CA                         |                           |            |   |            |             |            |
| 0160 626-105A                              | 1,044.000                  | 35.00000                  | 36,540.00  | 35.00000                                    | 36,540.00  |             |            |
| TRAF CNTL MAINTENANCE                      | HR                         |                           |            |   |            |             |            |
| 0165 626-114A                              | 7,776.000                  | 2.10000                   | 16,329.60  | 3.00000                                     | 23,328.00  |             |            |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN (PCMS) | HR                         |                           |            |   |            |             |            |
| 0170 626-120A                              | 2,952.000                  | 61.00000                  | 180,072.00 | 61.00000                                    | 180,072.00 |             |            |
| FLAGGER CONTROL                            | HR                         |                           |            |   |            |             |            |
| 0175 626-125A                              | 552.000                    | 64.00000                  | 35,328.00  | 64.00000                                    | 35,328.00  |             |            |
| PILOT CAR                                  | HR                         |                           |            |   |            |             |            |





Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| Line No / Item ID<br>Item Description   |                            |                     | (1) H-K CONTRACTORS, INC. |            | (2) KNIFE RIVER CORPORATION - MOUNTAIN WEST |            |             |
|---|----------------------------|---------------------|---------------------------|------------|---|------------|-------------|
| Alt Set / Alt Member                    | Quantity and Units         |                     | Unit Price                | Ext Amount | Unit Price                                  | Ext Amount | Unit Price  |
| <b>SECTION:</b> 0001                    | (WORK BY CONTRACT A020(544 | <b>Cat Alt Set:</b> |                           |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |
| 0180 626-135A                           | 485.000 EACH               |                     | 5.17000                   | 2,507.45   | 5.50000                                     | 2,667.50   |             |
| WEIGHTED BASE TUBULAR MARKERS           |                            |                     |                           |            |   |            |             |
| 0185 628-006A                           | 1,282.000 EACH             |                     | 30.00000                  | 38,460.00  | 30.00000                                    | 38,460.00  |             |
| SNOW POLE TYPE F                        |                            |                     |                           |            |   |            |             |
| 0190 630-020B                           | 224.000 SF                 |                     | 9.20000                   | 2,060.80   | 10.00000                                    | 2,240.00   |             |
| PAV MKG - PREFORMED THERMOPLASTIC       |                            |                     |                           |            |   |            |             |
| 0195 630-025A                           | 459,140.000 FT             |                     | 0.07000                   | 32,139.80  | 0.07000                                     | 32,139.80  |             |
| LONGITUDINAL PAV MKG-WATERBORNE         |                            |                     |                           |            |   |            |             |
| 0200 640-015A                           | 22,764.000 SY              |                     | 2.50000                   | 56,910.00  | 2.75000                                     | 62,601.00  |             |
| SUBGRADE SEPARATION GEOTEXTILE TYPE III |                            |                     |                           |            |   |            |             |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| Line No / Item ID<br>Item Description |   | (1) H-K CONTRACTORS, INC. |            | (2) KNIFE RIVER CORPORATION - MOUNTAIN WEST |            |             |            |
|---------------------------------------|---|---------------------------|------------|---|------------|-------------|------------|
| 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 A020(544                                | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0205 641-005A                         | 15,184.000<br>BIAXIAL GEOGRID TYPE II SY                  | 3.25000                   | 49,348.00  | 3.00000                                     | 45,552.00  |             |            |
| 0210 675-005A                         | (1.000)<br>SURVEY LS                                      | 115,000.00000             | 115,000.00 | 110,000.00000                               | 110,000.00 |             |            |
| 0215 675-010A                         | 5,000.000<br>DIRECTED SURVEYING CA<br>OFFICE COMPUTATIONS | 1.00000                   | 5,000.00   | 1.00000                                     | 5,000.00   |             |            |
| 0220 675-015A                         | 5,000.000<br>DIRECTED SURVEYING CREW CA                   | 1.00000                   | 5,000.00   | 1.00000                                     | 5,000.00   |             |            |
| 0225 676-005A                         | (1.000)<br>RECORD OF EXISTING PAVEMENT MARKINGS LS        | 29,490.83000              | 29,490.83  | 2,500.00000                                 | 2,500.00   |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0230                 | 677-005A (1.000)                      | 3,159.73000               | 3,159.73   | 2,500.00000                                 | 2,500.00   |             |            |
|                      | RECORD DRAWINGS L S                   |                           |            |   |            |             |            |
| 0235                 | S203-20A 2,040.000                    | 4.16000                   | 8,486.40   | 4.25000                                     | 8,670.00   |             |            |
|                      | OBLITERATION OF PAV MARKINGS SF       |                           |            |   |            |             |            |
| 0240                 | S626-31A 81.000                       | 1,318.64000               | 106,809.84 | 950.00000                                   | 76,950.00  |             |            |
|                      | TRAF CNTL MONITOR DAY                 |                           |            |   |            |             |            |
| 0245                 | S626-40A 768.000                      | 12.64000                  | 9,707.52   | 36.00000                                    | 27,648.00  |             |            |
|                      | PORTABLE TRAFFIC SIGNAL HR            |                           |            |   |            |             |            |
| 0250                 | S900-50A 150,000.000                  | 1.00000                   | 150,000.00 | 1.00000                                     | 150,000.00 |             |            |
|                      | CONTINGENCY AMOUNT DIRECTED REPAIR CA |                           |            |   |            |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| Line No / Item ID<br>Item Description       |                            | (1) H-K CONTRACTORS, INC. |            | (2) KNIFE RIVER CORPORATION - MOUNTAIN WEST |            |             |            |
|---|----------------------------|---------------------------|------------|---|------------|-------------|------------|
| 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 A020(544 | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b>                      |            | <b>LCC:</b> |            |
| 0255 S900-50B                               | 50,000.000                 | 1.00000                   | 50,000.00  | 1.00000                                     | 50,000.00  |             |            |
| CONTINGENCY AMOUNT CA<br>WETLAND MITIGATION |                            |                           |            |   |            |             |            |
| 0260 S901-05A                               | 142.000                    | 98.49000                  | 13,985.58  | 300.00000                                   | 42,600.00  |             |            |
| SP UNPAVED APPROACH AND<br>TURNOUT EACH     |                            |                           |            |   |            |             |            |
| 0265 S911-05A                               | 784.000                    | 1.08000                   | 846.72     | 1.25000                                     | 980.00     |             |            |
| SP REMOVE AND RESET<br>METAL GUARDRAIL FT   |                            |                           |            |   |            |             |            |
| 0270 S911-05B                               | 385.000                    | 239.11000                 | 92,057.35  | 450.00000                                   | 173,250.00 |             |            |
| SP 18" DOWN DRAIN FT                        |                            |                           |            |   |            |             |            |
| 0275 S911-05C                               | 3,462.000                  | 3.25000                   | 11,251.50  | 3.25000                                     | 11,251.50  |             |            |
| SP REMOVE GUARDRAIL<br>(LOAD-HAUL-PLACE) FT |                            |                           |            |   |            |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

| 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 A020(544                        | <b>Cat Alt Set:</b>       |                        | <b>Cat Alt Member:</b>                      |                        | <b>LCC:</b> |            |
| 0280                           | S911-05D 165,448.000                              | 0.95000                   | 157,175.60             | 1.00000                                     | 165,448.00             |             |            |
|                                | SP 4" RECESSED PAVEMENT MARKINGS FT               |                           |                        |   |                        |             |            |
| 0285                           | S913-05A 4,217.000                                | 85.00000                  | 358,445.00             | 87.00000                                    | 366,879.00             |             |            |
|                                | SP VOLCANIC CINDER EMBANKMENT LIGHTWEIGHT FILL CY |                           |                        |   |                        |             |            |
| 0290                           | Z629-05A (1.000)                                  | 1,730,504.00000           | 1,730,504.00           | 1,202,045.50000                             | 1,202,045.50           |             |            |
|                                | MOBILIZATION LS                                   |                           |                        |   |                        |             |            |
| <b>Section Totals:</b>         |   |                           | \$10,598,677.69        |   | \$12,033,899.00        |             |            |
| <b>Life Cycle Costs:</b>       |   |                           |                        |   |                        |             |            |
| <b>Section Total with LCC:</b> |   |                           | \$10,598,677.69        |   | \$12,033,899.00        |             |            |
| <b>Contract Item Totals</b>    |   |                           | <b>\$10,598,677.69</b> |   | <b>\$12,033,899.00</b> |             |            |
| <b>Contract Time Totals</b>    |   |                           |                        |   |                        |             |            |



Tabulation of Bids

**Proposal ID:** 20544211215

**Counties:** Bonneville, Teton

**Letting Date:** February 08, 2022

**District(s):** D6 Design Construction B Scot Stacey

**Call Order:** 1

**Project(s):** A020(544)

**Contract Time:** 81 WORKING DAYS

**Contract Description:** SH-31, Overlay and Guardrail Upgrade

|   |                        |                        |
|---|------------------------|------------------------|
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>          | <b>\$0.00</b>          |
| <b>Contract Grand Totals</b>            | <b>\$10,598,677.69</b> | <b>\$12,033,899.00</b> |

( ) indicates item is bid as Lump Sum