Vendor Ranking

Call Order: 2 **Contract ID:** 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 2:00PM **District(s):** LHTAC Matt Koster

Contract Time: 128 WORKING DAYS **Min:** **Max:**

Contract Description: BANNOCK STREET, MALAD CITY **Project(s):** A019(622), A023(901)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	M0233	Moreno & Nelson Construction Corp.	$4,899,899.00	100.00%
2	B0261	BURKS EXCAVATION CORPORATION OF IDAHO	$5,899,589.00	120.40%
3	I0136	IDAHO SITE WORKS, LLC	$6,260,756.75	127.77%
4	H0065	H-K CONTRACTORS, INC.	$7,179,145.00	146.52%
5	S0358	SUNCORE CONSTRUCTION AND MATERIALS	$8,716,172.90	177.88%

Tabulation of Bids

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Counties: Oneida
District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Moreno & Nelson Construction Corp. Unit Price	(1) Ext Amount	(2) BURKS EXCAVATION CORPORATION OF IDAHO Unit Price	(2) Ext Amount	(3) IDAHO SITE WORKS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A SURVEY MONUMENT PRESERVATION	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 202-005A SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	1.000 EACH	5,000.00000	5,000.00	1,830.00000	1,830.00	1,721.00000	1,721.00
0015 203-005A REMOVAL OF OBSTRUCTIONS	(1.000) L S	1.00000	1.00	8,090.00000	8,090.00	30,000.00000	30,000.00
0020 203-006A REMOVAL OF SIGN	20.000 EACH	86.00000	1,720.00	210.00000	4,200.00	355.00000	7,100.00
0025 203-015A REMOVAL OF BITUMINOUS SURFACE	13,161.000 SY	7.00000	92,127.00	4.00000	52,644.00	7.25000	95,417.25

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Counties: Oneida
District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Moreno & Nelson Construction Corp.		(2) BURKS EXCAVATION CORPORATION OF IDAHO		(3) IDAHO SITE WORKS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-055A	1,413.000	12.00000	16,956.00	21.00000	29,673.00	24.50000	34,618.50
REMOVAL OF CONCRETE PAVEMENT	SY						
0035 203-060A	2,138.000	8.00000	17,104.00	14.00000	29,932.00	22.00000	47,036.00
REMOVAL OF CONCRETE SIDEWALK	SY						
0040 203-070A	4,126.000	5.00000	20,630.00	4.00000	16,504.00	14.25000	58,795.50
REMOVAL OF CURB & GUTTER	FT						
0045 203-090A	6.000	102.00000	612.00	2,030.00000	12,180.00	1,142.00000	6,852.00
REMOVAL OF INLET	EACH						
0050 203-095A	13.000	700.00000	9,100.00	2,020.00000	26,260.00	1,522.00000	19,786.00
REMOVAL OF MANHOLE	EACH						

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District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Moreno & Nelson Construction Corp. Unit Price	 Ext Amount	(2) BURKS EXCAVATION CORPORATION OF IDAHO Unit Price	 Ext Amount	(3) IDAHO SITE WORKS, LLC Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 203-125C	(4077.000)	36,500.00000	36,500.00	98,200.00000	98,200.00	198,812.00000	198,812.00
REMOVAL OF MISCELLANEOUS ITEMS - STORM AND SANITARY SEWER PIPE	L S						
0060 205-005A	9,258.000	13.00000	120,354.00	54.00000	499,932.00	30.25000	280,054.50
EXCAVATION	CY						
0065 205-095A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SOFT SPOT REPAIR	CA						
0070 212-011A	3,199.000	4.00000	12,796.00	6.00000	19,194.00	5.00000	15,995.00
FIBER WATTLE	FT						
0075 212-095A	22.000	84.00000	1,848.00	210.00000	4,620.00	85.00000	1,870.00
INLET PROTECTION	EACH						

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SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 301-005A	10,027.000	16.00000	160,432.00	21.00000	210,567.00	27.00000	270,729.00
GRANULAR SUBBASE	TON						
0085 303-021A	4,707.000	23.00000	108,261.00	42.00000	197,694.00	23.00000	108,261.00
3/4" AGGREGATE TYPE A FOR BASE	TON						
0090 303-052A	13.500	38.00000	513.00	270.00000	3,645.00	110.00000	1,485.00
3/4" AGGREGATE TYPE B FOR BASE	CY						
0095 401-020A	1,121.000	4.00000	4,484.00	3.25000	3,643.25	3.25000	3,643.25
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0100 402-020A	9.000	1,120.00000	10,080.00	850.00000	7,650.00	890.00000	8,010.00
EMULSIFIED ASPHALT FOR PRIME COAT	TON						

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 405-240A	218.000	28.00000	6,104.00	128.00000	27,904.00	162.75000	35,479.50
MISCELLANEOUS PAVEMENT	SY						
0110 405-245A	4.000	6,490.00000	25,960.00	8,300.00000	33,200.00	6,890.00000	27,560.00
APPROACH	EACH						
0115 405-435A	3,314.000	160.00000	530,240.00	145.00000	480,530.00	152.00000	503,728.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0120 420-050A	257.000	11.00000	2,827.00	18.00000	4,626.00	25.00000	6,425.00
PAVEMENT REMOVAL	SY						
0125 504-035A	36.000	430.00000	15,480.00	485.00000	17,460.00	397.00000	14,292.00
PEDESTRIAN / BICYCLE RAILING	FT						

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 605-025A 12" STORM SEWER PIPE	1,008.000 FT	71.00000	71,568.00	110.00000	110,880.00	77.75000	78,372.00
0135 605-035A 18" STORM SEWER PIPE	739.000 FT	93.00000	68,727.00	125.00000	92,375.00	104.75000	77,410.25
0140 605-045A 24" STORM SEWER PIPE	906.000 FT	114.00000	103,284.00	165.00000	149,490.00	142.25000	128,878.50
0145 605-065A 36" STORM SEWER PIPE	1,009.000 FT	210.00000	211,890.00	270.00000	272,430.00	270.75000	273,186.75
0150 605-085A 48" STORM SEWER PIPE	1,591.000 FT	270.00000	429,570.00	400.00000	636,400.00	400.00000	636,400.00
0155 605-205A 4" SANITARY SEWER PIPE	319.000 FT	260.00000	82,940.00	90.00000	28,710.00	46.25000	14,753.75

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 605-210A 6" SANITARY SEWER PIPE	24.000 FT	122.00000	2,928.00	120.00000	2,880.00	72.50000	1,740.00
0165 605-220A 10" SANITARY SEWER PIPE	55.000 FT	73.00000	4,015.00	135.00000	7,425.00	88.00000	4,840.00
0170 605-225A 12" SANITARY SEWER PIPE	1,838.000 FT	69.00000	126,822.00	130.00000	238,940.00	102.00000	187,476.00
0175 605-455A MANHOLE TYPE A	6.000 EACH	7,040.00000	42,240.00	8,490.00000	50,940.00	6,330.00000	37,980.00
0180 605-540A CATCH BASIN TYPE 6	3.000 EACH	17,180.00000	51,540.00	24,250.00000	72,750.00	18,950.00000	56,850.00
0185 605-635A ADJUST MANHOLE COVERS	3.000 EACH	1,450.00000	4,350.00	2,430.00000	7,290.00	750.00000	2,250.00

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 605-640A ADJUST VALVE COVERS	14.000 EACH	1,450.00000	20,300.00	2,160.00000	30,240.00	500.00000	7,000.00
0195 614-015A SIDEWALK	2,645.000 SY	66.00000	174,570.00	150.00000	396,750.00	112.25000	296,901.25
0200 614-020A DRIVEWAY	2,726.000 SY	83.00000	226,258.00	150.00000	408,900.00	125.50000	342,113.00
0205 614-025A CURB RAMP	203.000 SY	390.00000	79,170.00	155.00000	31,465.00	145.00000	29,435.00
0210 615-255A CURB - 7.5" x 12"	71.000 FT	30.00000	2,130.00	84.00000	5,964.00	62.75000	4,455.25
0215 615-331A GUTTER TYPE 1	481.000 FT	70.00000	33,670.00	41.00000	19,721.00	64.50000	31,024.50

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 615-491A CURB & GUTTER TYPE 1	6,383.000 FT	24.00000	153,192.00	42.00000	268,086.00	44.50000	284,043.50
0225 615-494A CURB & GUTTER TYPE 4	25.000 FT	106.00000	2,650.00	94.00000	2,350.00	130.50000	3,262.50
0230 616-080A REINSTALL SIGN FACE	20.000 EACH	590.00000	11,800.00	425.00000	8,500.00	421.00000	8,420.00
0235 626-010A TEMPORARY TRAFFIC CONTROL SIGNS	421.000 SF	5.00000	2,105.00	6.00000	2,526.00	5.00000	2,105.00
0240 626-040A BARRICADE TYPE 3	10.000 EACH	60.00000	600.00	88.00000	880.00	58.25000	582.50

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 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						
0250 626-105A	80.000	75.00000	6,000.00	68.00000	5,440.00	73.00000	5,840.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0255 630-005A	658.000	6.00000	3,948.00	2.25000	1,480.50	2.25000	1,480.50
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0260 630-025A	3,086.000	1.00000	3,086.00	0.69000	2,129.34	0.75000	2,314.50
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

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SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 651-010A	22,169.000	2.00000	44,338.00	4.00000	88,676.00	2.50000	55,422.50
LAWN CONSTRUCTION (SODDED)	SF						
0270 675-005A	(1.000)	135,000.00000	135,000.00	62,550.00000	62,550.00	65,000.00000	65,000.00
SURVEY	LS						
0275 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING	CA						
0280 677-005A	(1.000)	1,120.00000	1,120.00	6,050.00000	6,050.00	5,000.00000	5,000.00
RECORD DRAWINGS	LS						
0285 S610-05A	158.000	73.00000	11,534.00	28.00000	4,424.00	60.00000	9,480.00
REM & RESET FENCE	FT						

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Contract Description: BANNOCK STREET, MALAD CITY

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - ISA CERTIFIED ARBORIST ON-SITE	CA						
0295 S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0300 S900-50C	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT - UTILITY ADJUSTMENTS	CA						
0305 S901-05A	30.000	112.00000	3,360.00	450.00000	13,500.00	585.00000	17,550.00
SP - REMOVE AND RESET MAILBOX	EACH						
0310 S901-05B	53.000	330.00000	17,490.00	1,400.00000	74,200.00	385.00000	20,405.00
SP - ADJUST WATER METER BASE	EACH						

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 S901-05D	5.000	13,030.00000	65,150.00	11,850.00000	59,250.00	12,695.00000	63,475.00
SP - 72-INCH MANHOLE	EACH						
0320 S901-05E	5.000	6,320.00000	31,600.00	1,310.00000	6,550.00	4,595.00000	22,975.00
SP - ADJUST IRRIGATION SYSTEM	EACH						
0325 S901-05F	16.000	27,250.00000	436,000.00	4,760.00000	76,160.00	32,068.00000	513,088.00
SP - COMBINATION INLET BOX	EACH						
0330 S901-05G	38.000	1,130.00000	42,940.00	1,642.00000	62,396.00	1,755.00000	66,690.00
SP - SANITARY SEWER SERVICE CONNECTION	EACH						
0335 S901-05H	1.000	10,200.00000	10,200.00	21,800.00000	21,800.00	11,300.00000	11,300.00
SP - 48-INCH DROP MANHOLE	EACH						

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Contract Description: BANNOCK STREET, MALAD CITY

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 S901-05I	8.000	2,090.00000	16,720.00	880.00000	7,040.00	5,250.00000	42,000.00
SP - CONNECT TO EXISTING SEWER STRUCTURE	EACH						
0345 S904-05A	(1.000)	2,650.00000	2,650.00	2,600.00000	2,600.00	32,750.00000	32,750.00
SP - TEMPORARY TRAFFIC CONTROL	LS						
0350 S904-05B	(1.000)	150,000.00000	150,000.00	43,700.00000	43,700.00	185,000.00000	185,000.00
SP - SANITARY SEWER BYPASS PUMPING	LS						
0355 S914-05A	1,500.000	160.00000	240,000.00	155.00000	232,500.00	157.00000	235,500.00
SP - TRUCK DETOUR OVERLAY (ASPHALT)	TON						
0360 S914-05B	300.000	36.00000	10,800.00	52.00000	15,600.00	43.50000	13,050.00
SP - TRUCK DETOUR (3/4" AGGREGATE)	TON						

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SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 S915-05A	25,143.000	0.80000	20,114.40	4.00000	100,572.00	2.00000	50,286.00
SP - LANDSCAPE GRAVEL	SF						
0370 Z629-05A	(1.000)	487,400.60000	487,400.60	321,900.91000	321,900.91	500,000.00000	500,000.00
MOBILIZATION	LS						
Section Totals:			$4,899,899.00		$5,899,589.00		$6,260,756.75
Life Cycle Costs:							
Section Total with LCC:			$4,899,899.00		$5,899,589.00		$6,260,756.75
Contract Item Totals			**$4,899,899.00**		**$5,899,589.00**		**$6,260,756.75**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,899,899.00**		**$5,899,589.00**		**6,260,756.75**

( ) indicates item is bid as Lump Sum

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0010 202-005A	1.000	8,500.00000	8,500.00	1,900.00000	1,900.00		
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0015 203-005A	(1.000)	37,825.00000	37,825.00	5,150.00000	5,150.00		
REMOVAL OF OBSTRUCTIONS	L S						
0020 203-006A	20.000	215.00000	4,300.00	80.00000	1,600.00		
REMOVAL OF SIGN	EACH						
0025 203-015A	13,161.000	5.00000	65,805.00	13.00000	171,093.00		
REMOVAL OF BITUMINOUS SURFACE	SY						

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-055A	1,413.000	12.00000	16,956.00	30.00000	42,390.00		
REMOVAL OF CONCRETE PAVEMENT	SY						
0035 203-060A	2,138.000	9.00000	19,242.00	26.00000	55,588.00		
REMOVAL OF CONCRETE SIDEWALK	SY						
0040 203-070A	4,126.000	4.00000	16,504.00	10.50000	43,323.00		
REMOVAL OF CURB & GUTTER	FT						
0045 203-090A	6.000	1,335.00000	8,010.00	550.00000	3,300.00		
REMOVAL OF INLET	EACH						
0050 203-095A	13.000	1,255.00000	16,315.00	685.00000	8,905.00		
REMOVAL OF MANHOLE	EACH						

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 203-125C	(4077.000)	154,926.00000	154,926.00	460,000.00000	460,000.00		
REMOVAL OF MISCELLANEOUS ITEMS - STORM AND SANITARY SEWER PIPE	L S						
0060 205-005A	9,258.000	25.00000	231,450.00	26.00000	240,708.00		
EXCAVATION	CY						
0065 205-095A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
SOFT SPOT REPAIR	CA						
0070 212-011A	3,199.000	8.00000	25,592.00	4.00000	12,796.00		
FIBER WATTLE	FT						
0075 212-095A	22.000	235.00000	5,170.00	290.00000	6,380.00		
INLET PROTECTION	EACH						

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description			(4) H-K CONTRACTORS, INC.		(5) SUNCORE CONSTRUCTION AND MATERIALS			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 301-005A	10,027.000		39.00000	391,053.00	46.00000	461,242.00		
GRANULAR SUBBASE	TON							
0085 303-021A	4,707.000		44.00000	207,108.00	49.00000	230,643.00		
3/4" AGGREGATE TYPE A FOR BASE	TON							
0090 303-052A	13.500		1,250.00000	16,875.00	98.00000	1,323.00		
3/4" AGGREGATE TYPE B FOR BASE	CY							
0095 401-020A	1,121.000		3.00000	3,363.00	3.90000	4,371.90		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0100 402-020A	9.000		795.00000	7,155.00	1,000.00000	9,000.00		
EMULSIFIED ASPHALT FOR PRIME COAT	TON							

Proposal ID: 19622250116
Letting Date: October 28, 2025
Call Order: 2
Contract Time: 128 WORKING DAYS
Contract Description: BANNOCK STREET, MALAD CITY

Counties: Oneida
District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 405-240A	218.000	115.00000	25,070.00	48.00000	10,464.00		
MISCELLANEOUS PAVEMENT	SY						
0110 405-245A	4.000	6,605.00000	26,420.00	4,750.00000	19,000.00		
APPROACH	EACH						
0115 405-435A	3,314.000	145.00000	480,530.00	143.00000	473,902.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0120 420-050A	257.000	9.00000	2,313.00	23.00000	5,911.00		
PAVEMENT REMOVAL	SY						
0125 504-035A	36.000	425.00000	15,300.00	390.00000	14,040.00		
PEDESTRIAN / BICYCLE RAILING	FT						

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Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 605-025A	1,008.000	235.00000	236,880.00	310.00000	312,480.00		
12" STORM SEWER PIPE	FT						
0135 605-035A	739.000	245.00000	181,055.00	320.00000	236,480.00		
18" STORM SEWER PIPE	FT						
0140 605-045A	906.000	255.00000	231,030.00	390.00000	353,340.00		
24" STORM SEWER PIPE	FT						
0145 605-065A	1,009.000	260.00000	262,340.00	410.00000	413,690.00		
36" STORM SEWER PIPE	FT						
0150 605-085A	1,591.000	335.00000	532,985.00	540.00000	859,140.00		
48" STORM SEWER PIPE	FT						
0155 605-205A	319.000	245.00000	78,155.00	510.00000	162,690.00		
4" SANITARY SEWER PIPE	FT						

Proposal ID: 19622250116
Letting Date: October 28, 2025
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Contract Time: 128 WORKING DAYS
Contract Description: BANNOCK STREET, MALAD CITY

Counties: Oneida
District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	(4) H-K CONTRACTORS, INC. Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	(5) SUNCORE CONSTRUCTION AND MATERIALS Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 605-210A	24.000	195.00000	4,680.00	320.00000	7,680.00		
6" SANITARY SEWER PIPE	FT						
0165 605-220A	55.000	135.00000	7,425.00	240.00000	13,200.00		
10" SANITARY SEWER PIPE	FT						
0170 605-225A	1,838.000	185.00000	340,030.00	260.00000	477,880.00		
12" SANITARY SEWER PIPE	FT						
0175 605-455A	6.000	6,385.00000	38,310.00	8,600.00000	51,600.00		
MANHOLE TYPE A	EACH						
0180 605-540A	3.000	19,000.00000	57,000.00	24,000.00000	72,000.00		
CATCH BASIN TYPE 6	EACH						
0185 605-635A	3.000	2,405.00000	7,215.00	1,750.00000	5,250.00		
ADJUST MANHOLE COVERS	EACH						

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 605-640A	14.000	1,550.00000	21,700.00	1,050.00000	14,700.00		
ADJUST VALVE COVERS	EACH						
0195 614-015A	2,645.000	139.00000	367,655.00	130.00000	343,850.00		
SIDEWALK	SY						
0200 614-020A	2,726.000	163.00000	444,338.00	145.00000	395,270.00		
DRIVEWAY	SY						
0205 614-025A	203.000	405.00000	82,215.00	365.00000	74,095.00		
CURB RAMP	SY						
0210 615-255A	71.000	145.00000	10,295.00	54.00000	3,834.00		
CURB - 7.5" x 12"	FT						
0215 615-331A	481.000	115.00000	55,315.00	85.00000	40,885.00		
GUTTER TYPE 1	FT						

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Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC.		(5) SUNCORE CONSTRUCTION AND MATERIALS			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 615-491A	6,383.000	59.00000	376,597.00	49.00000	312,767.00		
CURB & GUTTER TYPE 1	FT						
0225 615-494A	25.000	325.00000	8,125.00	78.00000	1,950.00		
CURB & GUTTER TYPE 4	FT						
0230 616-080A	20.000	615.00000	12,300.00	715.00000	14,300.00		
REINSTALL SIGN FACE	EACH						
0235 626-010A	421.000	28.00000	11,788.00	6.00000	2,526.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0240 626-040A	10.000	645.00000	6,450.00	70.00000	700.00		
BARRICADE TYPE 3	EACH						

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Contract Time: 128 WORKING DAYS
Contract Description: BANNOCK STREET, MALAD CITY

Counties: Oneida
District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	(4) H-K CONTRACTORS, INC. Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	(5) SUNCORE CONSTRUCTION AND MATERIALS Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0250 626-105A	80.000	145.00000	11,600.00	90.00000	7,200.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0255 630-005A	658.000	8.00000	5,264.00	6.00000	3,948.00		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0260 630-025A	3,086.000	2.00000	6,172.00	1.25000	3,857.50		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

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Counties: Oneida
District(s): LHTAC Matt Koster
Project(s): A019(622), A023(901)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	(4) H-K CONTRACTORS, INC. Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	(5) SUNCORE CONSTRUCTION AND MATERIALS Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 651-010A	22,169.000	4.00000	88,676.00	4.00000	88,676.00		
LAWN CONSTRUCTION (SODDED)	SF						
0270 675-005A	(1.000)	70,875.00000	70,875.00	94,000.00000	94,000.00		
SURVEY	LS						
0275 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING	CA						
0280 677-005A	(1.000)	1,050.00000	1,050.00	6,500.00000	6,500.00		
RECORD DRAWINGS	LS						
0285 S610-05A	158.000	115.00000	18,170.00	80.00000	12,640.00		
REM & RESET FENCE	FT						

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC.		(5) SUNCORE CONSTRUCTION AND MATERIALS			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT - ISA CERTIFIED ARBORIST ON-SITE	CA						
0295 S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0300 S900-50C	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
CONTINGENCY AMOUNT - UTILITY ADJUSTMENTS	CA						
0305 S901-05A	30.000	685.00000	20,550.00	125.00000	3,750.00		
SP - REMOVE AND RESET MAILBOX	EACH						

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Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 S901-05B	53.000	995.00000	52,735.00	1,200.00000	63,600.00		
SP - ADJUST WATER METER BASE	EACH						
0315 S901-05D	5.000	13,000.00000	65,000.00	16,500.00000	82,500.00		
SP - 72-INCH MANHOLE	EACH						
0320 S901-05E	5.000	5,925.00000	29,625.00	11,000.00000	55,000.00		
SP - ADJUST IRRIGATION SYSTEM	EACH						
0325 S901-05F	16.000	27,000.00000	432,000.00	33,300.00000	532,800.00		
SP - COMBINATION INLET BOX	EACH						
0330 S901-05G	38.000	1,435.00000	54,530.00	2,400.00000	91,200.00		
SP - SANITARY SEWER SERVICE CONNECTION	EACH						

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Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0335 S901-05H	1.000	8,445.00000	8,445.00	12,150.00000	12,150.00		
SP - 48-INCH DROP MANHOLE	EACH						
0340 S901-05I	8.000	5,075.00000	40,600.00	5,900.00000	47,200.00		
SP - CONNECT TO EXISTING SEWER STRUCTURE	EACH						
0345 S904-05A	(1.000)	7,205.00000	7,205.00	6,000.00000	6,000.00		
SP - TEMPORARY TRAFFIC CONTROL	LS						
0350 S904-05B	(1.000)	38,435.00000	38,435.00	79,000.00000	79,000.00		
SP - SANITARY SEWER BYPASS PUMPING	LS						
0355 S914-05A	1,500.000	150.00000	225,000.00	143.00000	214,500.00		
SP - TRUCK DETOUR OVERLAY (ASPHALT)	TON						

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Contract Description: BANNOCK STREET, MALAD CITY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) H-K CONTRACTORS, INC. Unit Price	(4) H-K CONTRACTORS, INC. Ext Amount	(5) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	(5) SUNCORE CONSTRUCTION AND MATERIALS Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 S914-05B		300.000	95.00000	28,500.00	52.00000	15,600.00		
SP - TRUCK DETOUR (3/4" AGGREGATE)		TON						
0365 S915-05A		25,143.000	1.00000	25,143.00	1.50000	37,714.50		
SP - LANDSCAPE GRAVEL		SF						
0370 Z629-05A		(1.000)	734,905.00000	734,905.00	750,000.00000	750,000.00		
MOBILIZATION		LS						
Section Totals:				$7,179,145.00		$8,716,172.90		
Life Cycle Costs:								
Section Total with LCC:				$7,179,145.00		$8,716,172.90		
Contract Item Totals				**$7,179,145.00**		**$8,716,172.90**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Proposal ID: 19622250116 **Counties:** Oneida

Letting Date: October 28, 2025 **District(s):** LHTAC Matt Koster

Call Order: 2 **Project(s):** A019(622), A023(901)

Contract Time: 128 WORKING DAYS

Contract Description: BANNOCK STREET, MALAD CITY

Contract Grand Totals	**$7,179,145.00**	**$8,716,172.90**

( ) indicates item is bid as Lump Sum