



Vendor Ranking

**Call Order:** 2 **Contract ID:** 20383231206 **Counties:** Shoshone  
**Letting Date:** January 30, 2024 2:00PM **District(s):** LHTAC Megan Kautz  
**Contract Time:** 160 WORKING DAYS **Min:** **Max:**  
**Contract Description:** 6TH ST, S FK CDA RV BRIDGE **Project(s):** A020(383)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	A0114	APOLLO, INC. dba APOLLO CONSTRUCTION	\$3,788,755.07	100.00%
2	H0014	HAMILTON CONSTRUCTION COMPANY	\$4,465,330.59	117.86%
3	L0116	LARIVIERE, INC	\$4,571,153.60	120.65%
4	J0136	J7 CONTRACTING, INC.	\$4,699,650.04	124.04%
5	C0018	<del>C. L. HEILMAN COMPANY INC</del>	<del>\$4,889,426.50</del>	<del>129.05%</del>

Irregular



## Tabulation of Bids

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Contract Time: 160 WORKING DAYS

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Line No / Item ID Item Description		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) HAMILTON CONSTRUCTION COMPANY		(3) LARIVIERE, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 6TH ST, S FK CDA RV BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MONUMENT PRESERVATION	CA						
0010 110-005A	317.000	0.80000	253.60	0.80000	253.60	0.80000	253.60
TRAINING	HR						
0015 201-010A	(1.000)	10,000.00000	10,000.00	8,200.00000	8,200.00	11,332.00000	11,332.00
CLEARING & GRUBBING	LS						
0020 203-005A	(1.000)	60,000.00000	60,000.00	27,405.00000	27,405.00	12,712.00000	12,712.00
REM OF OBSTRUCTIONS	LS						
0025 203-020A	1.000	260,000.00000	260,000.00	288,000.00000	288,000.00	220,194.00000	220,194.00
REM OF BRIDGE	EACH						
0030 203-060A	138.100	37.00000	5,109.70	14.00000	1,933.40	26.00000	3,590.60
REM OF CONC SIDEWALK	SY						



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SECTION: 0001 6TH ST, S FK CDA RV BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 203-065A	96.500 FT	26.00000	2,509.00	11.00000	1,061.50	12.00000	1,158.00
REM OF CURB							
0040 203-070A	99.400 FT	26.00000	2,584.40	15.00000	1,491.00	12.00000	1,192.80
REM OF CURB & GUTTER							
0045 203-090A	2.000 EACH	400.00000	800.00	1,200.00000	2,400.00	487.00000	974.00
REM OF INLET							
0050 203-135A	3.000 EACH	560.00000	1,680.00	100.00000	300.00	656.00000	1,968.00
REMOVAL OF SIGN							
0055 205-005A	1,020.000 CY	37.00000	37,740.00	52.00000	53,040.00	39.00000	39,780.00
EXCAVATION							
0060 205-060A	80.000 MG	22.00000	1,760.00	200.00000	16,000.00	26.00000	2,080.00
WATER FOR DUST ABATEMENT							



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SECTION: 0001 6TH ST, S FK CDA RV BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 210-005A	573.000	100.00000	57,300.00	125.00000	71,625.00	54.00000	30,942.00
STR EXCAVATION SCH NO. 1	CY						
0070 210-015A	160.000	140.00000	22,400.00	256.25000	41,000.00	21.00000	3,360.00
COMPACTING BACKFILL	CY						
0075 212-011A	346.000	6.00000	2,076.00	9.00000	3,114.00	7.50000	2,595.00
FIBER WATTLE	FT						
0080 212-095A	4.000	103.00000	412.00	100.00000	400.00	234.00000	936.00
INLET PROTECTION	EACH						
0085 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER POLLUTION AND EROSION CONTROL	CA						
0090 301-005A	900.000	32.50000	29,250.00	61.00000	54,900.00	56.00000	50,400.00
GRANULAR SUBBASE	TON						



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<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	303-021A	660.000	45.00000	29,700.00	62.00000	40,920.00	59.00000	38,940.00
	3/4" AGGR TY A FOR BASE	TON						
0100	405-245A	1.000	12,700.00000	12,700.00	8,250.00000	8,250.00	9,835.00000	9,835.00
	APPROACH	EACH						
0105	405-435A	500.000	194.00000	97,000.00	176.00000	88,000.00	213.00000	106,500.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0110	502-140A	158.000	1,071.00000	169,218.00	2,500.00000	395,000.00	1,509.00000	238,422.00
	CONC CL 40-A SCH NO. 1	CY						
0115	502-310A	32.000	1,375.00000	44,000.00	3,500.00000	112,000.00	1,848.00000	59,136.00
	CONC CL 40 AF SCH NO. 2	CY						
0120	502-465A	485.000	879.00000	426,315.00	1,275.00000	618,375.00	811.00000	393,335.00
	PRESTR SLAB - 48" WIDTH X 18" DEPTH	FT						



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<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	503-010A	22,650.000	2.30000	52,095.00	2.10000	47,565.00	2.50000	56,625.00
	METAL REINF SCH NO. 1	LB						
0130	503-020A	2,393.000	2.75000	6,580.75	3.00000	7,179.00	3.00000	7,179.00
	EPOXY COATED METAL REINF	LB						
0135	507-005A	40.000	185.00000	7,400.00	250.00000	10,000.00	129.00000	5,160.00
	BRIDGE BEARINGS PLAIN (Size__ ) - (1/2" X 6" X 22")	EA						
0140	511-005A	152.000	23.00000	3,496.00	190.80000	29,001.60	450.00000	68,400.00
	CONC WATERPROOF SYS - TYPE E	SY						
0145	560-005A	(1.000)	123,000.00000	123,000.00	360,000.00000	360,000.00	82,086.00000	82,086.00
	DEWATERING FOUNDATION	LS						



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SECTION: 0001	6TH ST, S FK CDA RV BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	575-005A	33.000	190.00000	6,270.00	100.00000	3,300.00	476.00000	15,708.00
	TEXTURED CONCRETE SURFACE	SY						
0155	584-005A	(1.000)	280,000.00000	280,000.00	300,000.00000	300,000.00	496,420.00000	496,420.00
	TEMPORARY SHORING	LS						
0160	586-005A	(1.000)	43,500.00000	43,500.00	20,000.00000	20,000.00	46,918.00000	46,918.00
	UTILITY CONDUIT	L S						
0165	605-025A	30.600	124.00000	3,794.40	150.00000	4,590.00	90.00000	2,754.00
	12" STORM SEWER PIPE	FT						
0170	605-605A	1.000	4,345.00000	4,345.00	5,177.00000	5,177.00	4,463.00000	4,463.00
	INLET TY 1	EACH						
0175	605-615A	1.000	8,490.00000	8,490.00	5,387.00000	5,387.00	4,463.00000	4,463.00
	INLET TY 3	EACH						



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0180	605-635A	4.000	860.00000	3,440.00	1,087.00000	4,348.00	1,323.00000	5,292.00
	ADJUST MANHOLE COVERS	EACH						
0185	605-640A	5.000	610.00000	3,050.00	894.00000	4,470.00	1,500.00000	7,500.00
	ADJUST VALVE COVERS	EACH						
0190	612-150A	37.500	250.00000	9,375.00	185.00000	6,937.50	119.00000	4,462.50
	CONCRETE BARRIER	FT						
0195	614-015A	115.400	183.00000	21,118.20	150.00000	17,310.00	120.00000	13,848.00
	SIDEWALK	SY						
0200	614-020A	26.300	217.00000	5,707.10	180.00000	4,734.00	168.00000	4,418.40
	DRIVEWAY	SY						
0205	614-025A	14.200	455.00000	6,461.00	350.00000	4,970.00	288.00000	4,089.60
	CURB RAMP	SY						





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0210 615-257A	117.000	72.00000	8,424.00	58.00000	6,786.00	65.00000	7,605.00
CURB TYPE 2	FT						
0215 615-492A	68.300	86.00000	5,873.80	68.00000	4,644.40	76.00000	5,190.80
CURB & GUTTER TYPE 2	FT						
0220 616-010A	13.800	99.00000	1,366.20	40.24000	555.31	48.00000	662.40
SIGNS TY B	SF						
0225 616-050A	89.400	8.30000	742.02	6.85000	612.39	8.00000	715.20
BRKAWY STL SIGN POST TY E	LB						
0230 616-070A	2.000	581.00000	1,162.00	735.00000	1,470.00	876.00000	1,752.00
BRKAWY STL SIGN POST INST TY E	EACH						
0235 624-005A	220.000	115.00000	25,300.00	143.00000	31,460.00	106.00000	23,320.00
LOOSE RIPRAP	CY						



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SECTION: 0001 6TH ST, S FK CDA RV BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 626-100B	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
MISC TEMPORARY TRAF CONT ITEMS	CA						
0245 630-020B	81.000	20.50000	1,660.50	15.65000	1,267.65	19.00000	1,539.00
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0250 630-025A	2,489.000	1.10000	2,737.90	1.16000	2,887.24	1.50000	3,733.50
LONGITUDINAL PAV MKG- WATERBORNE	FT						
0255 640-010A	220.000	3.50000	770.00	8.00000	1,760.00	3.00000	660.00
RIPRAP/EROSION CONT GEOTEXTILE	SY						
0260 640-015A	1,620.000	2.95000	4,779.00	5.00000	8,100.00	6.00000	9,720.00
SUBGRADE SEPARATION GEOTEXTILE	SY						



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0265	650-070A	1.000	22,600.00000	22,600.00	15,000.00000	15,000.00	17,616.00000	17,616.00
	TIME-LAPSE CAMERA	EACH						
0270	650-070B	8.000	182.00000	1,456.00	150.00000	1,200.00	175.00000	1,400.00
	TIME-LAPSE CAMERA SERVICE	MO						
0275	651-010A	83.000	32.00000	2,656.00	20.00000	1,660.00	24.00000	1,992.00
	LAWN CONST (SODDED)	SF						
0280	675-005A	(1.000)	53,700.00000	53,700.00	39,300.00000	39,300.00	52,450.00000	52,450.00
	SURVEY	LS						
0285	675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DIRECTED SURVEYING CREW	CA						
0290	677-005A	(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	7,749.00000	7,749.00
	RECORD DRAWINGS	L S						



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SECTION: 0001 6TH ST, S FK CDA RV BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:	
0295 S501-30A	96.000		480.00000	46,080.00	800.00000	76,800.00	338.00000	32,448.00
SP BRIDGE - CONC PED & TRAF RAILING	FT							
0300 S501-30B	447.000		1,498.00000	669,606.00	1,100.00000	491,700.00	2,335.00000	1,043,745.00
SP BRIDGE - DRILLED PILES	FT							
0305 S501-40A	2.700		33,400.00000	90,180.00	50,000.00000	135,000.00	19,406.00000	52,396.20
SP BRIDGE - UHPC	CY							
0310 S600-45A	104.000		288.00000	29,952.00	430.00000	44,720.00	217.00000	22,568.00
WATER LINE - 8" DUCTILE IRON	FT							
0315 S600-45B	52.000		1,344.00000	69,888.00	325.00000	16,900.00	1,011.00000	52,572.00
WATER LINE - 8" DUCTILE IRON (FLANGED)	FT							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	6TH ST, S FK CDA RV BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	S600-45C	68.000	51.00000	3,468.00	50.00000	3,400.00	46.00000	3,128.00
WATER LINE - REMOVAL OF EXISTING WATER LINE		FT						
0325	S610-05A	9,500	407.00000	3,866.50	50.00000	475.00	66.00000	627.00
REM & RESET FENCE		FT						
0330	S900-50B	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK		CA						
0335	S901-05A	11.000	315.00000	3,465.00	145.00000	1,595.00	173.00000	1,903.00
SP - 6' CONCRETE WHEEL STOP		EACH						
0340	S901-06A	2.000	1,486.00000	2,972.00	4,340.00000	8,680.00	1,513.00000	3,026.00
SP - CONNECT TO EXISTING WATER LINE		EACH						



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0345 S901-06C	4.000	460.00000	1,840.00	2,250.00000	9,000.00	804.00000	3,216.00
SP - CAP EXISTING WATER LINE	EACH						
0350 S902-05A	5.000	208.00000	1,040.00	464.00000	2,320.00	793.00000	3,965.00
SP - EXPLORATORY EXCAVATION	HR						
0355 S904-05A	(1.000)	192,000.00000	192,000.00	200,000.00000	200,000.00	308,903.00000	308,903.00
SP - TEMPORARY TRAFFIC CONTROL	LS						
0360 S904-05B	(1.000)	169,000.00000	169,000.00	145,000.00000	145,000.00	86,980.00000	86,980.00
SP - TEMPORARY BRIDGE	LS						
0365 S904-05C	(1.000)	27,600.00000	27,600.00	5,000.00000	5,000.00	41,726.00000	41,726.00
SP - CONSTRUCTION MONITORING	LS						



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0370 S904-05D	(1.000)	54,000.00000	54,000.00	25,000.00000	25,000.00	58,863.00000	58,863.00
SP - ELECTRICAL IMPROVEMENTS	LS						
0375 S911-05A	1,200.000	2.20000	2,640.00	2.00000	2,400.00	2.50000	3,000.00
SP - PAVEMENT JOINT ADHESIVE	FT						
0380 Z629-05A	(1.000)	370,000.00000	370,000.00	446,000.00000	446,000.00	16,262.00000	16,262.00
MOBILIZATION	LS						
0385 Z629-05A	(1.000)	1,000.00000	1,000.00	10,000.00000	10,000.00	585,298.00000	585,298.00
MOBILIZATION - NON- PARTICIPATING WATERLINE WORK	LS						
<b>Section Totals:</b>			\$3,788,755.07		\$4,465,330.59		\$4,571,153.60
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,788,755.07		\$4,465,330.59		\$4,571,153.60



Tabulation of Bids

**Proposal ID:** 20383231206

**Counties:** Shoshone

**Letting Date:** January 30, 2024

**District(s):** LHTAC Megan Kautz

**Call Order:** 2

**Project(s):** A020(383)

**Contract Time:** 160 WORKING DAYS

**Contract Description:** 6TH ST, S FK CDA RV BRIDGE

<b>Contract Item Totals</b>	<b>\$3,788,755.07</b>	<b>\$4,465,330.59</b>	<b>\$4,571,153.60</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>\$3,788,755.07</b>	<b>\$4,465,330.59</b>	<b>4,571,153.60</b>

( ) indicates item is bid as Lump Sum





## Tabulation of Bids

Proposal ID: 20383231206

Counties: Shoshone

Letting Date: January 30, 2024

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Project(s): A020(383)

Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0005	107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	MONUMENT PRESERVATION	CA					
0010	110-005A	317.000	0.80000	253.60	0.80000	253.60	
	TRAINING	HR					
0015	201-010A	(1.000)	25,000.00000	25,000.00	2,000.00000	2,000.00	
	CLEARING & GRUBBING	LS					
0020	203-005A	(1.000)	150,000.00000	150,000.00	3,500.00000	3,500.00	
	REM OF OBSTRUCTIONS	LS					
0025	203-020A	1.000	150,000.00000	150,000.00	300,000.00000	300,000.00	
	REM OF BRIDGE	EACH					
0030	203-060A	138.100	15.00000	2,071.50	20.00000	2,762.00	
	REM OF CONC SIDEWALK	SY					



## Tabulation of Bids

**Proposal ID:** 20383231206**Counties:** Shoshone**Letting Date:** January 30, 2024**District(s):** LHTAC Megan Kautz**Call Order:** 2**Project(s):** A020(383)**Contract Time:** 160 WORKING DAYS**Contract Description:** 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	203-065A	96.500	15.00000	1,447.50	25.00000	2,412.50	
	REM OF CURB	FT					
0040	203-070A	99.400	15.00000	1,491.00	25.00000	2,485.00	
	REM OF CURB & GUTTER	FT					
0045	203-090A	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	
	REM OF INLET	EACH					
0050	203-135A	3.000	800.00000	2,400.00	300.00000	900.00	
	REMOVAL OF SIGN	EACH					
0055	205-005A	1,020.000	50.00000	51,000.00	35.00000	35,700.00	
	EXCAVATION	CY					
0060	205-060A	80.000	150.00000	12,000.00	80.00000	6,400.00	
	WATER FOR DUST ABATEMENT	MG					



Tabulation of Bids

**Proposal ID:** 20383231206

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**Call Order:** 2

**Project(s):** A020(383)

**Contract Time:** 160 WORKING DAYS

**Contract Description:** 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	210-005A	573.000	150.00000	85,950.00	50.00000	28,650.00	
STR EXCAVATION SCH NO. 1		CY					
0070	210-015A	160.000	50.00000	8,000.00	150.00000	24,000.00	
COMPACTING BACKFILL		CY					
0075	212-011A	346.000	12.00000	4,152.00	5.00000	1,730.00	
FIBER WATTLE		FT					
0080	212-095A	4.000	250.00000	1,000.00	200.00000	800.00	
INLET PROTECTION		EACH					
0085	212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
WATER POLLUTION AND EROSION CONTROL		CA					
0090	301-005A	900.000	57.00000	51,300.00	50.00000	45,000.00	
GRANULAR SUBBASE		TON					



## Tabulation of Bids

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Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
SECTION: 0001 6TH ST, S FK CDA RV BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:
0095 303-021A	660.000		57.00000	37,620.00	55.00000	36,300.00	
3/4" AGGR TY A FOR BASE	TON						
0100 405-245A	1.000		8,000.00000	8,000.00	14,000.00000	14,000.00	
APPROACH	EACH						
0105 405-435A	500.000		192.00000	96,000.00	250.00000	125,000.00	
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0110 502-140A	158.000		1,500.00000	237,000.00	1,100.00000	173,800.00	
CONC CL 40-A SCH NO. 1	CY						
0115 502-310A	32.000		1,510.00000	48,320.00	2,000.00000	64,000.00	
CONC CL 40 AF SCH NO. 2	CY						
0120 502-465A	485.000		710.00000	344,350.00	850.00000	412,250.00	
PRESTR SLAB - 48" WIDTH X 18" DEPTH	FT						



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Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0125	503-010A	22,650.000	3.00000	67,950.00	3.00000	67,950.00	
	METAL REINF SCH NO. 1	LB					
0130	503-020A	2,393.000	3.50000	8,375.50	4.00000	9,572.00	
	EPOXY COATED METAL REINF	LB					
0135	507-005A	40.000	400.00000	16,000.00	160.00000	6,400.00	
	BRIDGE BEARINGS PLAIN	EA					
	(Size__ ) - (1/2" X 6" X 22")						
0140	511-005A	152.000	460.00000	69,920.00	600.00000	91,200.00	
	CONC WATERPROOF SYS -	SY					
	TYPE E						
0145	560-005A	(1.000)	30,000.00000	30,000.00	250,000.00000	250,000.00	
	DEWATERING FOUNDATION	LS					



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Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

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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	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	575-005A	33.000	1,000.00000	33,000.00	250.00000	8,250.00	
	TEXTURED CONCRETE SURFACE	SY					
0155	584-005A	(1.000)	500,000.00000	500,000.00	350,000.00000	350,000.00	
	TEMPORARY SHORING	LS					
0160	586-005A	(1.000)	45,000.00000	45,000.00	60,000.00000	60,000.00	
	UTILITY CONDUIT	L S					
0165	605-025A	30.600	300.00000	9,180.00	165.00000	5,049.00	
	12" STORM SEWER PIPE	FT					
0170	605-605A	1.000	4,500.00000	4,500.00	5,000.00000	5,000.00	
	INLET TY 1	EACH					
0175	605-615A	1.000	2,100.00000	2,100.00	5,000.00000	5,000.00	
	INLET TY 3	EACH					



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Contract Time: 160 WORKING DAYS

Contract Description: 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
SECTION:      0001      6TH ST, S FK CDA RV BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:
0180      605-635A	4.000		1,000.00000	4,000.00	1,000.00000	4,000.00	
ADJUST MANHOLE COVERS	EACH						
0185      605-640A	5.000		800.00000	4,000.00	800.00000	4,000.00	
ADJUST VALVE COVERS	EACH						
0190      612-150A	37.500		200.00000	7,500.00	240.00000	9,000.00	
CONCRETE BARRIER	FT						
0195      614-015A	115.400		200.00000	23,080.00	130.00000	15,002.00	
SIDEWALK	SY						
0200      614-020A	26.300		210.00000	5,523.00	400.00000	10,520.00	
DRIVEWAY	SY						
0205      614-025A	14.200		400.00000	5,680.00	600.00000	8,520.00	
CURB RAMP	SY						



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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	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0210	615-257A	117.000	80.00000	9,360.00	150.00000	17,550.00	
	CURB TYPE 2	FT					
0215	615-492A	68.300	80.00000	5,464.00	150.00000	10,245.00	
	CURB & GUTTER TYPE 2	FT					
0220	616-010A	13.800	105.00000	1,449.00	130.00000	1,794.00	
	SIGNS TY B	SF					
0225	616-050A	89.400	8.60000	768.84	11.00000	983.40	
	BRKAWY STL SIGN POST TY E	LB					
0230	616-070A	2.000	610.00000	1,220.00	750.00000	1,500.00	
	BRKAWY STL SIGN POST INST TY E	EACH					
0235	624-005A	220.000	90.00000	19,800.00	250.00000	55,000.00	
	LOOSE RIPRAP	CY					





## 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	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0240	626-100B	20,000.000	1.00000	20,000.00	1.00000	20,000.00	
	MISC TEMPORARY TRAF CONT ITEMS	CA					
0245	630-020B	81.000	23.00000	1,863.00	30.00000	2,430.00	
	PAV MKG - PREFORMED THERMOPLASTIC	SF					
0250	630-025A	2,489.000	1.10000	2,737.90	2.00000	4,978.00	
	LONGITUDINAL PAV MKG- WATERBORNE	FT					
0255	640-010A	220.000	5.00000	1,100.00	20.00000	4,400.00	
	RIPRAP/EROSION CONT GEOTEXTILE	SY					
0260	640-015A	1,620.000	4.50000	7,290.00	4.00000	6,480.00	
	SUBGRADE SEPARATION GEOTEXTILE	SY					



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Contract Time: 160 WORKING DAYS

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Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0265	650-070A	1.000	3,200.00000	3,200.00	25,000.00000	25,000.00	
	TIME-LAPSE CAMERA	EACH					
0270	650-070B	8.000	250.00000	2,000.00	300.00000	2,400.00	
	TIME-LAPSE CAMERA SERVICE	MO					
0275	651-010A	83.000	25.00000	2,075.00	20.00000	1,660.00	
	LAWN CONST (SODDED)	SF					
0280	675-005A	(1.000)	50,000.00000	50,000.00	125,000.00000	125,000.00	
	SURVEY	LS					
0285	675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	DIRECTED SURVEYING CREW	CA					
0290	677-005A	(1.000)	8,000.00000	8,000.00	7,000.00000	7,000.00	
	RECORD DRAWINGS	L S					



## Tabulation of Bids

**Proposal ID:** 20383231206**Counties:** Shoshone**Letting Date:** January 30, 2024**District(s):** LHTAC Megan Kautz**Call Order:** 2**Project(s):** A020(383)**Contract Time:** 160 WORKING DAYS**Contract Description:** 6TH ST, S FK CDA RV BRIDGE

Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0295	S501-30A	96.000	300.00000	28,800.00	750.00000	72,000.00	
	SP BRIDGE - CONC PED & TRAF RAILING	FT					
0300	S501-30B	447.000	1,165.00000	520,755.00	2,000.00000	894,000.00	
	SP BRIDGE - DRILLED PILES	FT					
0305	S501-40A	2.700	45,316.00000	122,353.20	48,000.00000	129,600.00	
	SP BRIDGE - UHPC	CY					
0310	S600-45A	104.000	350.00000	36,400.00	1,000.00000	104,000.00	
	WATER LINE - 8" DUCTILE IRON	FT					
0315	S600-45B	52.000	2,100.00000	109,200.00	5,500.00000	286,000.00	
	WATER LINE - 8" DUCTILE IRON (FLANGED)	FT					



## 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
SECTION: 0001 6TH ST, S FK CDA RV BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:
0320 S600-45C	68.000		100.00000	6,800.00	75.00000	5,100.00	
WATER LINE - REMOVAL OF EXISTING WATER LINE	FT						
0325 S610-05A	9.500		100.00000	950.00	300.00000	2,850.00	
REM & RESET FENCE	FT						
0330 S900-50B	15,000.000		1.00000	15,000.00	1.00000	15,000.00	
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0335 S901-05A	11.000		500.00000	5,500.00	550.00000	6,050.00	
SP - 6' CONCRETE WHEEL STOP	EACH						
0340 S901-06A	2.000		5,000.00000	10,000.00	6,000.00000	12,000.00	
SP - CONNECT TO EXISTING WATER LINE	EACH						



## Tabulation of Bids

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Line No / Item ID Item Description			(4) J7 CONTRACTING, INC.		(5) C. L. HEILMAN COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	6TH ST, S FK CDA RV BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0345	S901-06C	4.000	5,000.00000	20,000.00	2,500.00000	10,000.00	
	SP - CAP EXISTING WATER LINE	EACH					
0350	S902-05A	5.000	400.00000	2,000.00	1,000.00000	5,000.00	
	SP - EXPLORATORY EXCAVATION	HR					
0355	S904-05A	(1.000)	83,000.00000	83,000.00	220,000.00000	220,000.00	
	SP - TEMPORARY TRAFFIC CONTROL	LS					
0360	S904-05B	(1.000)	125,000.00000	125,000.00	75,000.00000	75,000.00	
	SP - TEMPORARY BRIDGE	LS					
0365	S904-05C	(1.000)	20,000.00000	20,000.00	40,000.00000	40,000.00	
	SP - CONSTRUCTION MONITORING	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 6TH ST, S FK CDA RV BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370 S904-05D	(1.000)	67,000.00000	67,000.00	60,000.00000	60,000.00		
SP - ELECTRICAL IMPROVEMENTS	LS						
0375 S911-05A	1,200.000	2.00000	2,400.00	2.50000	3,000.00		
SP - PAVEMENT JOINT ADHESIVE	FT						
0380 Z629-05A	(1.000)	1,200,000.00000	1,200,000.00	400,000.00000	400,000.00		
MOBILIZATION	LS						
0385 Z629-05A	(1.000)	12,000.00000	12,000.00	50,000.00000	50,000.00		
MOBILIZATION - NON- PARTICIPATING WATERLINE WORK	LS						
<b>Section Totals:</b>			\$4,699,650.04		\$4,889,426.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,699,650.04		\$4,889,426.50		



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<b>Contract Item Totals</b>	<b>\$4,699,650.04</b>	<b>\$4,889,426.50</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>\$4,699,650.04</b>	<b>\$4,889,426.50</b>

( ) indicates item is bid as Lump Sum