





Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description |  | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416                       | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0005 104-005A                         | 4,000.000<br>PARTNERING CA                       | 1.00000   | 4,000.00   | 1.00000                             | 4,000.00   | 1.00000   | 4,000.00   |
| 0010 107-019A                         | 5,000.000<br>SURVEY MONUMENT<br>PRESERVATION CA  | 1.00000   | 5,000.00   | 1.00000                             | 5,000.00   | 1.00000   | 5,000.00   |
| 0015 203-015A                         | 1,220.000<br>REMOVAL OF BITUMINOUS<br>SURFACE SY | 3.00000   | 3,660.00   | 18.85000                            | 22,997.00  | 7.00000   | 8,540.00   |
| 0020 203-060A                         | 114.000<br>REMOVAL OF CONCRETE<br>SIDEWALK SY    | 51.00000  | 5,814.00   | 386.01000                           | 44,005.14  | 60.00000  | 6,840.00   |
| 0025 203-070A                         | 236.000<br>REMOVAL OF CURB &<br>GUTTER FT        | 25.00000  | 5,900.00   | 57.50000                            | 13,570.00  | 10.00000  | 2,360.00   |



Tabulation of Bids

Proposal ID: 20416221223

Counties: Washington

Letting Date: January 28, 2025

District(s): D3 Design Construction C Styles Salek

Call Order: 3

Project(s): A020(416)

Contract Time: 42 WORKING DAYS

Contract Description: US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description |                                    | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416         | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0030 203-080A                         | 562.500<br>REMOVAL OF GUARDRAIL FT | 1.10000   | 618.75     | 1.10000                             | 618.75     | 1.20000   | 675.00     |
| 0035 205-005A                         | 1,863.000<br>EXCAVATION CY         | 22.00000  | 40,986.00  | 20.00000                            | 37,260.00  | 26.00000  | 48,438.00  |
| 0040 205-045A                         | 1,759.000<br>GRANULAR BORROW TON   | 27.00000  | 47,493.00  | 61.10000                            | 107,474.90 | 36.00000  | 63,324.00  |
| 0045 205-095A                         | 20,000.000<br>SOFT SPOT REPAIR CA  | 1.00000   | 20,000.00  | 1.00000                             | 20,000.00  | 1.00000   | 20,000.00  |
| 0050 212-011A                         | 600.000<br>FIBER WATTLE FT         | 2.50000   | 1,500.00   | 5.50000                             | 3,300.00   | 5.00000   | 3,000.00   |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description             |                            | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION | (2) VALLEY PAVING &<br>ASPHALT, INC | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416 | <b>Cat Alt Set:</b>   |                                     | <b>Cat Alt Member:</b>                            |            | <b>LCC:</b> |            |
| 0055 212-095A                                     | 4.000<br>EACH              | 76.00000  | 304.00                              | 100.00000   | 400.00     | 100.00000   | 400.00     |
| INLET PROTECTION                                  |                            |   |                                     |   |            |             |            |
| 0060 212-105A                                     | 5,000.000<br>CA            | 1.00000   | 5,000.00                            | 1.00000   | 5,000.00   | 1.00000     | 5,000.00   |
| WATER AND POLLUTION                               |                            |   |                                     |   |            |             |            |
| 0065 301-005A                                     | 644.000<br>TON             | 58.00000  | 37,352.00                           | 73.84000  | 47,552.96  | 45.00000    | 28,980.00  |
| GRANULAR SUBBASE                                  |                            |   |                                     |   |            |             |            |
| 0070 303-022A                                     | 413.000<br>TON             | 65.00000  | 26,845.00                           | 90.67000  | 37,446.71  | 42.00000    | 17,346.00  |
| 3/4" AGGREGATE TYPE B FOR<br>BASE                 |                            |   |                                     |   |            |             |            |
| 0075 401-020A                                     | 14,819.000<br>GAL          | 4.50000   | 66,685.50                           | 3.25000   | 48,161.75  | 3.60000     | 53,348.40  |
| CSS-1 DILUTED EMULSIFIED<br>ASPHALT FOR TACK COAT |                            |   |                                     |   |            |             |            |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description                           |                            | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |              | (2) VALLEY PAVING &<br>ASPHALT, INC |              | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416 | <b>Cat Alt Set:</b>   |              | <b>Cat Alt Member:</b>              |              | <b>LCC:</b>                                       |              |
| 0080 405-435A   | 14,459.000<br>TON          | 118.00000   | 1,706,162.00 | 105.00000                           | 1,518,195.00 | 135.00000   | 1,951,965.00 |
| SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 |                            |   |              |                                     |              |   |              |
| 0085 431-005A   | 73,043.000<br>SY           | 3.50000   | 255,650.50   | 2.60000                             | 189,911.80   | 4.25000   | 310,432.75   |
| COLD MILLING  |                            |   |              |                                     |              |   |              |
| 0090 612-005A   | 562.500<br>FT              | 19.95000  | 11,221.88    | 21.00000                            | 11,812.50    | 22.00000  | 12,375.00    |
| W-BEAM GUARDRAIL  |                            |   |              |                                     |              |   |              |
| 0095 614-025A   | 114.000<br>SY              | 404.00000   | 46,056.00    | 320.00000                           | 36,480.00    | 256.00000   | 29,184.00    |
| CURB RAMP   |                            |   |              |                                     |              |   |              |
| 0100 615-492A   | 236.000<br>FT              | 70.00000  | 16,520.00    | 113.95000                           | 26,892.20    | 116.00000   | 27,376.00    |
| CURB & GUTTER TYPE 2  |                            |   |              |                                     |              |   |              |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description |  | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416                         | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0105 626-005A                         | 120.000<br>PEDESTRIAN CHANNELIZING<br>DEVICES FT   | 36.00000  | 4,320.00   | 35.00000                            | 4,200.00   | 10.00000  | 1,200.00   |
| 0110 626-010A                         | 1,066.000<br>TEMPORARY TRAFFIC<br>CONTROL SIGNS SF | 10.50000  | 11,193.00  | 11.85000                            | 12,632.10  | 6.00000   | 6,396.00   |
| 0115 626-035A                         | 10.000<br>BARRICADE TYPE 2<br>EACH                 | 26.25000  | 262.50     | 27.00000                            | 270.00     | 58.00000  | 580.00     |
| 0120 626-050A                         | 50.000<br>DRUMS<br>EACH                            | 13.65000  | 682.50     | 14.25000                            | 712.50     | 24.00000  | 1,200.00   |
| 0125 626-080A                         | 6.000<br>TEMPORARY CURB RAMP<br>EACH               | 4,900.00000   | 29,400.00  | 4,735.36000                         | 28,412.16  | 2,200.00000                                       | 13,200.00  |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description |  | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416   | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0130 626-092A                         | 2,180.000<br>FT<br>TEMPORARY PAVEMENT<br>MARKING TAPE                  | 1.50000   | 3,270.00   | 1.50000                             | 3,270.00   | 3.50000   | 7,630.00   |
| 0135 626-100A                         | 1,500.000<br>CA<br>MISCELLANEOUS<br>TEMPORARY TRAFFIC<br>CONTROL ITEMS | 1.00000   | 1,500.00   | 1.00000                             | 1,500.00   | 1.00000   | 1,500.00   |
| 0140 626-105A                         | 840.000<br>HR<br>TEMPORARY TRAFFIC<br>CONTROL MAINTENANCE              | 50.00000  | 42,000.00  | 60.00000                            | 50,400.00  | 81.50000  | 68,460.00  |
| 0145 626-114A                         | 4,752.000<br>HR<br>PORTABLE CHANGEABLE<br>MESSAGE SIGN (PCMS)          | 2.10000   | 9,979.20   | 2.25000                             | 10,692.00  | 2.50000   | 11,880.00  |



Tabulation of Bids

Proposal ID: 20416221223

Counties: Washington

Letting Date: January 28, 2025

District(s): D3 Design Construction C Styles Salek

Call Order: 3

Project(s): A020(416)

Contract Time: 42 WORKING DAYS

Contract Description: US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description |                            | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416 | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0150 626-120A                         | 1,200.000<br>HR            | 50.00000  | 60,000.00  | 60.00000                            | 72,000.00  | 81.50000  | 97,800.00  |
| FLAGGER CONTROL                       |                            |   |            |                                     |            |   |            |
| 0155 626-125A                         | 200.000<br>HR              | 79.00000  | 15,800.00  | 95.00000                            | 19,000.00  | 83.00000  | 16,600.00  |
| PILOT CAR                             |                            |   |            |                                     |            |   |            |
| 0160 626-130A                         | 480.000<br>HR              | 38.00000  | 18,240.00  | 25.00000                            | 12,000.00  | 18.00000  | 8,640.00   |
| TEMPORARY TRAFFIC<br>CONTROL SIGNAL   |                            |   |            |                                     |            |   |            |
| 0165 626-135A                         | 150.000<br>EACH            | 8.40000   | 1,260.00   | 8.50000                             | 1,275.00   | 8.50000   | 1,275.00   |
| WEIGHTED BASE TUBULAR<br>MARKERS      |                            |   |            |                                     |            |   |            |
| 0170 626-145A                         | 4.000<br>EACH              | 1,350.00000   | 5,400.00   | 1,322.68000                         | 5,290.72   | 350.00000   | 1,400.00   |
| TEMPORARY RUMBLE STRIPS               |                            |   |            |                                     |            |   |            |





Tabulation of Bids

Proposal ID: 20416221223

Counties: Washington

Letting Date: January 28, 2025

District(s): D3 Design Construction C Styles Salek

Call Order: 3

Project(s): A020(416)

Contract Time: 42 WORKING DAYS

Contract Description: US-95, SHOPEEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description |  | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416   | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0175 630-010A                         | 516.000<br>SF<br>TRANSVERSE, WORD,<br>SYMBOL, AND ARROW<br>PAVEMENT MARKINGS -<br>PREFORMED<br>THERMOPLASTIC | 9.30000   | 4,798.80   | 9.50000                             | 4,902.00   | 10.50000  | 5,418.00   |
| 0180 630-025A                         | 181,865.000<br>FT<br>LONGITUDINAL PAVEMENT<br>MARKING - WATERBORNE   | 0.12000   | 21,823.80  | 0.13000                             | 23,642.45  | 0.14000   | 25,461.10  |
| 0185 675-005A                         | (1.000)<br>LS<br>SURVEY  | 12,180.00000  | 12,180.00  | 25,000.00000                        | 25,000.00  | 15,000.00000                                      | 15,000.00  |
| 0190 675-010A                         | 10,000.000<br>CA<br>DIRECTED SURVEYING   | 1.00000   | 10,000.00  | 1.00000                             | 10,000.00  | 1.00000   | 10,000.00  |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPeg ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description       |                            |                     | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |            | (2) VALLEY PAVING &<br>ASPHALT, INC |            | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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(416 | <b>Cat Alt Set:</b> |   |            | <b>Cat Alt Member:</b>              |            | <b>LCC:</b>                                       |            |
| 0195 676-015A                               | (1.000)                    |                     | 4,305.00000   | 4,305.00   | 14,000.00000                        | 14,000.00  | 5,000.00000                                       | 5,000.00   |
| RECORD AND REESTABLISH<br>PAVEMENT MARKINGS | L S                        |                     |   |            |                                     |            |   |            |
| 0200 S900-50A                               | 10,000.000                 |                     | 1.00000   | 10,000.00  | 1.00000                             | 10,000.00  | 1.00000   | 10,000.00  |
| CONTINGENCY AMOUNT<br>GUARDRAIL REPAIR      | CA                         |                     |   |            |                                     |            |   |            |
| 0205 S911-05A                               | 13,000.000                 |                     | 1.80000   | 23,400.00  | 1.80000                             | 23,400.00  | 2.00000   | 26,000.00  |
| SP ADJUST METAL<br>GUARDRAIL                | FT                         |                     |   |            |                                     |            |   |            |
| 0210 S912-05A                               | 32,820.000                 |                     | 2.00000   | 65,640.00  | 1.25000                             | 41,025.00  | 0.20000   | 6,564.00   |
| SP CRABS PREPARATION                        | SY                         |                     |   |            |                                     |            |   |            |
| 0215 Z629-05A                               | (1.000)                    |                     | 265,000.57000   | 265,000.57 | 572,345.00000                       | 572,345.00 | 198,211.75000                                     | 198,211.75 |
| MOBILIZATION                                | LS                         |                     |   |            |                                     |            |   |            |



Tabulation of Bids

Proposal ID: 20416221223

Counties: Washington

Letting Date: January 28, 2025

District(s): D3 Design Construction C Styles Salek

Call Order: 3

Project(s): A020(416)

Contract Time: 42 WORKING DAYS

Contract Description: US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID<br>Item Description   |                    | (1) STAKER & PARSON<br>COMPANIES dba IDAHO<br>MATERIALS &<br>CONSTRUCTION |                       | (2) VALLEY PAVING &<br>ASPHALT, INC |                       | (3) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>WEST |                       |
|---|--------------------|---|-----------------------|-------------------------------------|-----------------------|---|-----------------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price  | Ext Amount            | Unit Price                          | Ext Amount            | Unit Price  | Ext Amount            |
| <b>Section Totals:</b>                  |                    |   | \$2,927,224.00        |                                     | \$3,126,047.64        |   | \$3,138,000.00        |
| <b>Life Cycle Costs:</b>                |                    |   |                       |                                     |                       |   |                       |
| <b>Section Total with LCC:</b>          |                    |   | \$2,927,224.00        |                                     | \$3,126,047.64        |   | \$3,138,000.00        |
| <b>Contract Item Totals</b>             |                    |   | <b>\$2,927,224.00</b> |                                     | <b>\$3,126,047.64</b> |   | <b>\$3,138,000.00</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>\$2,927,224.00</b> |                                     | <b>\$3,126,047.64</b> |   | <b>3,138,000.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID    |                               | (4) SUNROC CORPORATION     |                     |                        |            |             |            |            |            |
|----------------------|-------------------------------|----------------------------|---------------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description     |                               | Unit Price                 |                     | Ext Amount             |            | Unit Price  |            | Ext Amount |            |
| Alt Set / Alt Member | Quantity and Units            | Unit Price                 | Ext Amount          | Unit Price             | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b>      | 0001                          | (WORK BY CONTRACT A020(416 | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |            |            |
| 0005                 | 104-005A                      | 4,000.000                  | 1.00000             | 4,000.00               |            |             |            |            |            |
|                      | PARTNERING                    | CA                         |                     |                        |            |             |            |            |            |
| 0010                 | 107-019A                      | 5,000.000                  | 1.00000             | 5,000.00               |            |             |            |            |            |
|                      | SURVEY MONUMENT PRESERVATION  | CA                         |                     |                        |            |             |            |            |            |
| 0015                 | 203-015A                      | 1,220.000                  | 9.20000             | 11,224.00              |            |             |            |            |            |
|                      | REMOVAL OF BITUMINOUS SURFACE | SY                         |                     |                        |            |             |            |            |            |
| 0020                 | 203-060A                      | 114.000                    | 429.00000           | 48,906.00              |            |             |            |            |            |
|                      | REMOVAL OF CONCRETE SIDEWALK  | SY                         |                     |                        |            |             |            |            |            |
| 0025                 | 203-070A                      | 236.000                    | 61.00000            | 14,396.00              |            |             |            |            |            |
|                      | REMOVAL OF CURB & GUTTER      | FT                         |                     |                        |            |             |            |            |            |





Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID   |                            | (4) SUNROC CORPORATION |              |                        |            |             |            |
|---|----------------------------|------------------------|--------------|------------------------|------------|-------------|------------|
| 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(416 | <b>Cat Alt Set:</b>    |              | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0060 212-105A   | 5,000.000                  | 1.00000                | 5,000.00     |                        |            |             |            |
| WATER AND POLLUTION CA  |                            |                        |              |                        |            |             |            |
| 0065 301-005A   | 644.000                    | 102.00000              | 65,688.00    |                        |            |             |            |
| GRANULAR SUBBASE TON  |                            |                        |              |                        |            |             |            |
| 0070 303-022A   | 413.000                    | 132.00000              | 54,516.00    |                        |            |             |            |
| 3/4" AGGREGATE TYPE B FOR TON<br>BASE                                     |                            |                        |              |                        |            |             |            |
| 0075 401-020A   | 14,819.000                 | 5.70000                | 84,468.30    |                        |            |             |            |
| CSS-1 DILUTED EMULSIFIED GAL<br>ASPHALT FOR TACK COAT                     |                            |                        |              |                        |            |             |            |
| 0080 405-435A   | 14,459.000                 | 130.00000              | 1,879,670.00 |                        |            |             |            |
| SUPERPAVE HMA PAVEMENT TON<br>INCLUDING ASPHALT &<br>ADDITIVES CLASS SP-3 |                            |                        |              |                        |            |             |            |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID    |                                 |                            |                     | (4) SUNROC CORPORATION |            |             |            |            |            |
|----------------------|---------------------------------|----------------------------|---------------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description     |                                 |                            |                     |                        |            |             |            |            |            |
| Alt Set / Alt Member | Quantity and Units              | Unit Price                 | Ext Amount          | Unit Price             | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b>      | 0001                            | (WORK BY CONTRACT A020(416 | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |            |            |
| 0085                 | 431-005A                        | 73,043.000                 | 4.50000             | 328,693.50             |            |             |            |            |            |
|                      | COLD MILLING                    | SY                         |                     |                        |            |             |            |            |            |
| 0090                 | 612-005A                        | 562.500                    | 24.00000            | 13,500.00              |            |             |            |            |            |
|                      | W-BEAM GUARDRAIL                | FT                         |                     |                        |            |             |            |            |            |
| 0095                 | 614-025A                        | 114.000                    | 690.00000           | 78,660.00              |            |             |            |            |            |
|                      | CURB RAMP                       | SY                         |                     |                        |            |             |            |            |            |
| 0100                 | 615-492A                        | 236.000                    | 141.00000           | 33,276.00              |            |             |            |            |            |
|                      | CURB & GUTTER TYPE 2            | FT                         |                     |                        |            |             |            |            |            |
| 0105                 | 626-005A                        | 120.000                    | 25.00000            | 3,000.00               |            |             |            |            |            |
|                      | PEDESTRIAN CHANNELIZING DEVICES | FT                         |                     |                        |            |             |            |            |            |
| 0110                 | 626-010A                        | 1,066.000                  | 15.00000            | 15,990.00              |            |             |            |            |            |
|                      | TEMPORARY TRAFFIC CONTROL SIGNS | SF                         |                     |                        |            |             |            |            |            |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID    |   |                            |                     | (4) SUNROC CORPORATION |            |                        |            |             |            |
|----------------------|---|----------------------------|---------------------|------------------------|------------|------------------------|------------|-------------|------------|
| Item Description     |   |                            |                     |                        |            |                        |            |             |            |
| Alt Set / Alt Member | Quantity and Units                            | Unit Price                 | Ext Amount          | Unit Price             | Ext Amount | Unit Price             | Ext Amount | Unit Price  | Ext Amount |
| <b>SECTION:</b>      | 0001  | (WORK BY CONTRACT A020(416 | <b>Cat Alt Set:</b> |                        |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0115                 | 626-035A                                      | 10.000                     | 62.00000            | 620.00                 |            |                        |            |             |            |
|                      | BARRICADE TYPE 2                              | EACH                       |                     |                        |            |                        |            |             |            |
| 0120                 | 626-050A                                      | 50.000                     | 24.50000            | 1,225.00               |            |                        |            |             |            |
|                      | DRUMS   | EACH                       |                     |                        |            |                        |            |             |            |
| 0125                 | 626-080A                                      | 6.000                      | 1,500.00000         | 9,000.00               |            |                        |            |             |            |
|                      | TEMPORARY CURB RAMP                           | EACH                       |                     |                        |            |                        |            |             |            |
| 0130                 | 626-092A                                      | 2,180.000                  | 2.50000             | 5,450.00               |            |                        |            |             |            |
|                      | TEMPORARY PAVEMENT MARKING TAPE               | FT                         |                     |                        |            |                        |            |             |            |
| 0135                 | 626-100A                                      | 1,500.000                  | 1.00000             | 1,500.00               |            |                        |            |             |            |
|                      | MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS | CA                         |                     |                        |            |                        |            |             |            |





Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID    |   | (4) SUNROC CORPORATION     |                     |                        |            |             |            |
|----------------------|---|----------------------------|---------------------|------------------------|------------|-------------|------------|
| 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(416 | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0140                 | 626-105A                                | 840.000                    | 98.00000            | 82,320.00              |            |             |            |
|                      | TEMPORARY TRAFFIC CONTROL MAINTENANCE   | HR                         |                     |                        |            |             |            |
| 0145                 | 626-114A                                | 4,752.000                  | 5.50000             | 26,136.00              |            |             |            |
|                      | PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) | HR                         |                     |                        |            |             |            |
| 0150                 | 626-120A                                | 1,200.000                  | 98.00000            | 117,600.00             |            |             |            |
|                      | FLAGGER CONTROL                         | HR                         |                     |                        |            |             |            |
| 0155                 | 626-125A                                | 200.000                    | 123.00000           | 24,600.00              |            |             |            |
|                      | PILOT CAR                               | HR                         |                     |                        |            |             |            |
| 0160                 | 626-130A                                | 480.000                    | 25.00000            | 12,000.00              |            |             |            |
|                      | TEMPORARY TRAFFIC CONTROL SIGNAL        | HR                         |                     |                        |            |             |            |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID    |   |                            | (4) SUNROC CORPORATION |            |                        |            |             |            |
|----------------------|---|----------------------------|------------------------|------------|------------------------|------------|-------------|------------|
| 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(416 | <b>Cat Alt Set:</b>    |            | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |
| 0165                 | 626-135A  | 150.000                    | 18.50000               | 2,775.00   |                        |            |             |            |
|                      | WEIGHTED BASE TUBULAR MARKERS   | EACH                       |                        |            |                        |            |             |            |
| 0170                 | 626-145A  | 4.000                      | 1,250.00000            | 5,000.00   |                        |            |             |            |
|                      | TEMPORARY RUMBLE STRIPS   | EACH                       |                        |            |                        |            |             |            |
| 0175                 | 630-010A  | 516.000                    | 11.00000               | 5,676.00   |                        |            |             |            |
|                      | TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC | SF                         |                        |            |                        |            |             |            |
| 0180                 | 630-025A  | 181,865.000                | 0.15000                | 27,279.75  |                        |            |             |            |
|                      | LONGITUDINAL PAVEMENT MARKING - WATERBORNE                                      | FT                         |                        |            |                        |            |             |            |
| 0185                 | 675-005A  | (1.000)                    | 40,000.00000           | 40,000.00  |                        |            |             |            |
|                      | SURVEY  | LS                         |                        |            |                        |            |             |            |



Tabulation of Bids

**Proposal ID:** 20416221223

**Counties:** Washington

**Letting Date:** January 28, 2025

**District(s):** D3 Design Construction C Styles Salek

**Call Order:** 3

**Project(s):** A020(416)

**Contract Time:** 42 WORKING DAYS

**Contract Description:** US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID    |  | (4) SUNROC CORPORATION     |                     |                        |            |             |            |            |            |
|----------------------|--|----------------------------|---------------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description     |  | Unit Price                 |                     | Ext Amount             |            | Unit Price  |            | Ext Amount |            |
| Alt Set / Alt Member | Quantity and Units                       | Unit Price                 | Ext Amount          | Unit Price             | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION:</b>      | 0001                                     | (WORK BY CONTRACT A020(416 | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            | <b>LCC:</b> |            |            |            |
| 0190                 | 675-010A                                 | 10,000.000                 | 1.00000             | 10,000.00              |            |             |            |            |            |
|                      | DIRECTED SURVEYING                       | CA                         |                     |                        |            |             |            |            |            |
| 0195                 | 676-015A                                 | (1.000)                    | 6,400.00000         | 6,400.00               |            |             |            |            |            |
|                      | RECORD AND REESTABLISH PAVEMENT MARKINGS | L S                        |                     |                        |            |             |            |            |            |
| 0200                 | S900-50A                                 | 10,000.000                 | 1.00000             | 10,000.00              |            |             |            |            |            |
|                      | CONTINGENCY AMOUNT GUARDRAIL REPAIR      | CA                         |                     |                        |            |             |            |            |            |
| 0205                 | S911-05A                                 | 13,000.000                 | 2.10000             | 27,300.00              |            |             |            |            |            |
|                      | SP ADJUST METAL GUARDRAIL                | FT                         |                     |                        |            |             |            |            |            |
| 0210                 | S912-05A                                 | 32,820.000                 | 1.20000             | 39,384.00              |            |             |            |            |            |
|                      | SP CRABS PREPARATION                     | SY                         |                     |                        |            |             |            |            |            |
| 0215                 | Z629-05A                                 | (1.000)                    | 399,864.45000       | 399,864.45             |            |             |            |            |            |
|                      | MOBILIZATION                             | LS                         |                     |                        |            |             |            |            |            |



Tabulation of Bids

Proposal ID: 20416221223

Counties: Washington

Letting Date: January 28, 2025

District(s): D3 Design Construction C Styles Salek

Call Order: 3

Project(s): A020(416)

Contract Time: 42 WORKING DAYS

Contract Description: US-95, SHOEPEG ROAD TO CAMBRIDGE NCL

| Line No / Item ID                       |                    | (4) SUNROC CORPORATION |                       |            |            |            |            |
|---|--------------------|------------------------|-----------------------|------------|------------|------------|------------|
| Item Description                        |                    |                        |                       |            |            |            |            |
| Alt Set / Alt Member                    | Quantity and Units | Unit Price             | Ext Amount            | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>Section Totals:</b>                  |                    |                        | \$3,724,000.00        |            |            |            |            |
| <b>Life Cycle Costs:</b>                |                    |                        |                       |            |            |            |            |
| <b>Section Total with LCC:</b>          |                    |                        | \$3,724,000.00        |            |            |            |            |
| <b>Contract Item Totals</b>             |                    |                        | <b>\$3,724,000.00</b> |            |            |            |            |
| <b>Contract Time Totals</b>             |                    |                        |                       |            |            |            |            |
| <b>Contract Life Cycle Costs Totals</b> |                    |                        | <b>\$0.00</b>         |            |            |            |            |
| <b>Contract Grand Totals</b>            |                    |                        | <b>\$3,724,000.00</b> |            |            |            |            |

( ) indicates item is bid as Lump Sum