



Vendor Ranking

Call Order:	2	Contract ID:	20456241004	Counties:	Cassia
Letting Date:	February 04, 2025 2:00PM	District(s):	D4 Design Construction C Seth Helms	Contract Time:	06/29/26 COMPLETION DATE
		Min:		Max:	

Contract Description: SH-27, G CANAL **Project(s):** A020(456)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0019 STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	\$2,869,902.65	100.00%
2	K0038 KLOEPFER, INC.	\$2,930,782.56	102.12%
3	M0131 M.A. DeATLEY CONSTRUCTION, INC.	\$3,038,361.70	105.87%
4	W0014 Irregular WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	\$3,332,991.18	116.14%
5	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,506,040.00	122.17%



Tabulation of Bids

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District(s): D4 Design Construction C Seth Helms

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Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) KLOEPFER, INC.		(3) M.A. DeATLEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000 PARTNERING CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 105-010A	2,560.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	2,560.00	1.00000	2,560.00	1.00000	2,560.00
0015 107-019A	10,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0020 203-006A	1.000 REMOVAL OF SIGN EACH	547.00000	547.00	715.00000	715.00	500.00000	500.00
0025 203-015A	2,906.000 REMOVAL OF BITUMINOUS SURFACE SY	15.00000	43,590.00	12.47000	36,237.82	12.00000	34,872.00



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SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:		
0030	203-035A REMOVAL OF CONCRETE CULVERT (MONOLITHIC) EACH	1.000	41,500.00000	41,500.00	32,770.00000	32,770.00	200,000.00000	200,000.00
0035	203-060A REMOVAL OF CONCRETE SIDEWALK SY	57.000	66.00000	3,762.00	28.70000	1,635.90	20.00000	1,140.00
0040	203-065A REMOVAL OF CURB ASPHALT FT	746.000	8.80000	6,564.80	6.75000	5,035.50	6.00000	4,476.00
0045	203-070A REMOVAL OF CURB & GUTTER FT	465.000	12.50000	5,812.50	6.75000	3,138.75	6.50000	3,022.50
0050	203-085A REMOVAL OF GUTTER FT	80.000	23.50000	1,880.00	6.75000	540.00	8.00000	640.00



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0055 203-122A	1.000 EACH	876.00000	876.00	880.00000	880.00	100.00000	100.00
REMOVAL OF MISCELLANEOUS ITEMS JUNCTION BOX							
0060 205-005A	6,170.000 CY	26.50000	163,505.00	36.80000	227,056.00	35.00000	215,950.00
EXCAVATION							
0065 210-005A	950.000 CY	26.00000	24,700.00	40.34000	38,323.00	75.00000	71,250.00
STRUCTURE EXCAVATION SCHEDULE NO. 1							
0070 210-015A	305.000 CY	20.00000	6,100.00	75.30000	22,966.50	125.00000	38,125.00
COMPACTING BACKFILL							
0075 212-040A	20.000 FT	70.00000	1,400.00	156.95000	3,139.00	105.00000	2,100.00
BERM SAND BAGS							



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0080 301-005A	6,170.000 TON	26.00000	160,420.00	30.67000	189,233.90	25.00000	154,250.00
GRANULAR SUBBASE							
0085 303-022A	2,928.000 TON	64.00000	187,392.00	51.78000	151,611.84	42.00000	122,976.00
3/4" AGGREGATE TYPE B FOR BASE							
0090 401-020A	1,160.000 GAL	6.20000	7,192.00	6.55000	7,598.00	6.20000	7,192.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0095 402-020A	9.000 TON	1,150.00000	10,350.00	1,387.45000	12,487.05	1,150.00000	10,350.00
EMULSIFIED ASPHALT FOR PRIME COAT							
0100 405-245A	12.000 EACH	1,600.00000	19,200.00	1,317.25000	15,807.00	2,400.00000	28,800.00
APPROACH							



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0105 405-435A	2,090.000 TON	175.00000	365,750.00	160.83000	336,134.70	175.00000	365,750.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0110 406-030A	1.000 EACH	2,700.00000	2,700.00	3,040.60000	3,040.60	2,500.00000	2,500.00
APPROACH CONSTRUCTION							
0115 502-140A	19.400 CY	1,750.00000	33,950.00	1,760.00000	34,144.00	2,000.00000	38,800.00
CONCRETE CLASS 40-A SCHEDULE NO. 1							
0120 503-020A	3,949.000 LB	2.50000	9,872.50	2.50000	9,872.50	3.50000	13,821.50
EPOXY COATED METAL REINFORCEMENT							



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0125 504-035A	37.100 PEDESTRIAN / BICYCLE RAILING FT	525.00000	19,477.50	420.00000	15,582.00	275.00000	10,202.50
0130 509-010A	27.000 NON-STRUCTURAL CONCRETE CLASS 30 SY	245.00000	6,615.00	250.00000	6,750.00	180.00000	4,860.00
0135 511-005A	287.400 CONCRETE WATERPROOF SYSTEM , TYPE D SY	57.00000	16,381.80	60.50000	17,387.70	55.00000	15,807.00
0140 522-005A	2.500 CONTROLLED DENSITY FILL CY	630.00000	1,575.00	1,800.00000	4,500.00	600.00000	1,500.00
0145 578-005A	(1.000) PRECAST CONCRETE CULVERT , 8'x4'x247.4' L S	424,000.00000	424,000.00	365,000.00000	365,000.00	575,000.00000	575,000.00



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0150	605-635A ADJUST MANHOLE COVERS	1.000 EACH	4,850.00000	4,850.00	2,100.00000	2,100.00	550.00000	550.00
0155	605-640A ADJUST VALVE COVERS	3.000 EACH	3,850.00000	11,550.00	2,100.00000	6,300.00	400.00000	1,200.00
0160	614-015A SIDEWALK	51.000 SY	138.00000	7,038.00	140.00000	7,140.00	70.00000	3,570.00
0165	614-020A DRIVEWAY	144.000 SY	163.00000	23,472.00	165.00000	23,760.00	80.00000	11,520.00
0170	614-025A CURB RAMP	98.000 SY	216.00000	21,168.00	220.00000	21,560.00	120.00000	11,760.00



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0175 615-259A	91.000 CURB TYPE 4 FT	49.50000	4,504.50	240.00000	21,840.00	48.00000	4,368.00
0180 615-260A	76.000 CURB TYPE 5 ASPHALT CONCRETE FT	58.00000	4,408.00	85.00000	6,460.00	40.00000	3,040.00
0185 615-331A	220.000 GUTTER TYPE 1 FT	94.00000	20,680.00	95.00000	20,900.00	52.00000	11,440.00
0190 615-492A	1,529.000 CURB & GUTTER TYPE 2 FT	54.00000	82,566.00	55.00000	84,095.00	45.00000	68,805.00
0195 616-010A	25.000 SIGN TYPE B-1 SF	46.00000	1,150.00	65.00000	1,625.00	42.00000	1,050.00



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0200 616-055B	20.000 WOOD SIGN POST TYPE D-2 . FT	50.50000	1,010.00	105.00000	2,100.00	46.00000	920.00
0205 616-095A	17.500 SIGN BRACKETS LB	47.00000	822.50	30.80000	539.00	43.00000	752.50
0210 618-010A	8.000 RIGHT-OF-WAY MARKER EACH	116.00000	928.00	440.00000	3,520.00	500.00000	4,000.00
0215 619-010A	(1.000) ILLUMINATION TYPE 2 LS	4,250.00000	4,250.00	4,250.00000	4,250.00	3,000.00000	3,000.00
0220 624-005A	46.000 LOOSE RIPRAP CY	174.00000	8,004.00	226.75000	10,430.50	100.00000	4,600.00



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0225 626-010A	1,042.700 SF	27.50000	28,674.25	21.00000	21,896.70	25.00000	26,067.50
TEMPORARY TRAFFIC CONTROL SIGNS							
0230 626-040A	13.000 EACH	137.00000	1,781.00	470.00000	6,110.00	125.00000	1,625.00
BARRICADE TYPE 3							
0235 626-050A	55.000 EACH	22.00000	1,210.00	40.00000	2,200.00	20.00000	1,100.00
DRUMS							
0240 626-076B	60.000 DAY	54.50000	3,270.00	75.00000	4,500.00	50.00000	3,000.00
ARROW BOARD TYPE C							
0245 626-092A	166.000 FT	3.30000	547.80	4.00000	664.00	3.00000	498.00
TEMPORARY PAVEMENT MARKING TAPE							



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0250 626-105A	200.000 HR	77.50000	15,500.00	87.00000	17,400.00	71.00000	14,200.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE							
0255 626-115A	300.000 DAY	60.00000	18,000.00	100.00000	30,000.00	55.00000	16,500.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0260 626-120A	100.000 HR	76.50000	7,650.00	110.00000	11,000.00	70.00000	7,000.00
FLAGGER CONTROL							
0265 626-135A	40.000 EACH	11.00000	440.00	13.75000	550.00	10.00000	400.00
WEIGHTED BASE TUBULAR MARKERS							



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0270 630-010A	1,583.680 SF	12.50000	19,796.00	20.00000	31,673.60	11.25000	17,816.40
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							
0275 630-025A	8,244.000 FT	0.50000	4,122.00	0.75000	6,183.00	0.45000	3,709.80
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0280 640-010A	95.000 SY	12.50000	1,187.50	5.00000	475.00	5.00000	475.00
RIPRAP/EROSION CONTROL GEOTEXTILE							
0285 656-010A	15.000 EACH	2,150.00000	32,250.00	2,180.00000	32,700.00	2,600.00000	39,000.00
SIGNAL HOUSING							



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0290 656-015A	1.000 EACH	19,000.00000	19,000.00	19,050.00000	19,050.00	16,000.00000	16,000.00
INTERSECTION PREEMPTION DETECTION SYSTEM							
0295 656-020B	1.000 EACH	43,500.00000	43,500.00	43,750.00000	43,750.00	39,000.00000	39,000.00
INTERSECTION DETECTION SYSTEM - RADAR							
0300 656-025A	1.000 EACH	9,450.00000	9,450.00	9,485.00000	9,485.00	19,000.00000	19,000.00
ELECTRICAL SERVICE PEDESTAL TYPE 1							
0305 656-030A	1.000 EACH	188,000.00000	188,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00
INTERSECTION SIGNAL STRUCTURE							



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0310 656-035A	1.000 EACH	29,000.00000	29,000.00	29,360.00000	29,360.00	30,000.00000	30,000.00
INTERSECTION PEDESTRIAN SYSTEM							
0315 656-040A	1.000 EACH	42,000.00000	42,000.00	42,375.00000	42,375.00	50,000.00000	50,000.00
SIGNAL CABINET							
0320 656-045A	1.000 EACH	25,000.00000	25,000.00	25,280.00000	25,280.00	23,000.00000	23,000.00
SIGNAL CONTROLLER							
0325 656-065A	1.000 EACH	20,000.00000	20,000.00	20,025.00000	20,025.00	14,000.00000	14,000.00
COMBINED CABINET & SERVICE PEDESTAL FOUNDATION							



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0330 656-070A	(1.000)		144,000.00000	144,000.00	156,160.00000	156,160.00	108,000.00000	108,000.00
ADDITIONAL ELECTRICAL ITEMS	LS							
0335 675-005A	(1.000)		32,000.00000	32,000.00	52,140.00000	52,140.00	30,000.00000	30,000.00
SURVEY	LS							
0340 675-010A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING	CA							
0345 677-005A	(1.000)		2,200.00000	2,200.00	8,250.00000	8,250.00	2,500.00000	2,500.00
RECORD DRAWINGS	LS							
0350 S501-25A	(1.000)		9,750.00000	9,750.00	9,350.00000	9,350.00	10,000.00000	10,000.00
SP BRIDGE , INLET VENTS	LS							



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0355 S901-05A	1.000 EACH	11,500.00000	11,500.00	11,535.00000	11,535.00	9,000.00000	9,000.00
SP REMOTE NETWORK SYSTEM							
0360 S901-05B	10.000 EACH	2,050.00000	20,500.00	545.40000	5,454.00	450.00000	4,500.00
SP PLACE BOULDER							
0365 S904-05A	(1.000) LS	16,500.00000	16,500.00	13,145.00000	13,145.00	25,000.00000	25,000.00
SP UTILITY COORDINATOR							
0370 Z629-05A	(1.000) LS	334,000.00000	334,000.00	334,305.00000	334,305.00	294,850.00000	294,850.00
MOBILIZATION							
Section Totals:			\$2,869,902.65	\$2,930,782.56	\$3,038,361.70		
Life Cycle Costs:							
Section Total with LCC:			\$2,869,902.65	\$2,930,782.56	\$3,038,361.70		



Tabulation of Bids

Proposal ID: 20456241004

Counties: Cassia

Letting Date: February 04, 2025

District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Contract Item Totals	\$2,869,902.65	\$2,930,782.56	\$3,038,361.70
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,869,902.65	\$2,930,782.56	3,038,361.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20456241004

Counties: Cassia

Letting Date: February 04, 2025

District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
PARTNERING	CA						
0010 105-010A	2,560.000	1.00000	2,560.00	1.00000	2,560.00		
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0020 203-006A	1.000	740.73000	740.73	600.00000	600.00		
REMOVAL OF SIGN	EACH						
0025 203-015A	2,906.000	7.41000	21,533.46	10.00000	29,060.00		
REMOVAL OF BITUMINOUS SURFACE	SY						



Tabulation of Bids

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District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-035A	1.000 EACH	153,576.47000	153,576.47	64,000.00000	64,000.00		
REMOVAL OF CONCRETE CULVERT (MONOLITHIC)							
0035 203-060A	57.000 SY	53.59000	3,054.63	75.00000	4,275.00		
REMOVAL OF CONCRETE SIDEWALK							
0040 203-065A	746.000 FT	6.66000	4,968.36	6.00000	4,476.00		
REMOVAL OF CURB ASPHALT							
0045 203-070A	465.000 FT	9.44000	4,389.60	7.00000	3,255.00		
REMOVAL OF CURB & GUTTER							
0050 203-085A	80.000 FT	16.42000	1,313.60	16.00000	1,280.00		
REMOVAL OF GUTTER							



Tabulation of Bids

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Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-122A	1.000 EACH	960.00000	960.00	975.00000	975.00		
REMOVAL OF MISCELLANEOUS ITEMS JUNCTION BOX							
0060 205-005A	6,170.000 CY	39.13000	241,432.10	23.00000	141,910.00		
EXCAVATION							
0065 210-005A	950.000 CY	50.28000	47,766.00	24.00000	22,800.00		
STRUCTURE EXCAVATION SCHEDULE NO. 1							
0070 210-015A	305.000 CY	46.02000	14,036.10	63.00000	19,215.00		
COMPACTING BACKFILL							
0075 212-040A	20.000 FT	49.95000	999.00	215.00000	4,300.00		
BERM SAND BAGS							



Tabulation of Bids

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District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 301-005A	6,170.000 TON	25.56000	157,705.20	31.00000	191,270.00		
	GRANULAR SUBBASE						
0085 303-022A	2,928.000 TON	44.65000	130,735.20	50.00000	146,400.00		
	3/4" AGGREGATE TYPE B FOR BASE						
0090 401-020A	1,160.000 GAL	7.04000	8,166.40	8.00000	9,280.00		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT						
0095 402-020A	9.000 TON	1,498.45000	13,486.05	1,700.00000	15,300.00		
	EMULSIFIED ASPHALT FOR PRIME COAT						
0100 405-245A	12.000 EACH	1,422.63000	17,071.56	1,600.00000	19,200.00		
	APPROACH						



Tabulation of Bids

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District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 405-435A	2,090.000 TON	172.09000	359,668.10	200.00000	418,000.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0110 406-030A	1.000 EACH	4,122.63000	4,122.63	4,775.00000	4,775.00		
APPROACH CONSTRUCTION							
0115 502-140A	19.400 CY	3,557.83000	69,021.90	5,100.00000	98,940.00		
CONCRETE CLASS 40-A SCHEDULE NO. 1							
0120 503-020A	3,949.000 LB	3.49000	13,782.01	2.75000	10,859.75		
EPOXY COATED METAL REINFORCEMENT							
0125 504-035A	37.100 FT	552.96000	20,514.82	700.00000	25,970.00		
PEDESTRIAN / BICYCLE RAILING							



Tabulation of Bids

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Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 509-010A	27.000 SY	385.11000	10,397.97	260.00000	7,020.00		
NON-STRUCTURAL CONCRETE CLASS 30							
0135 511-005A	287.400 SY	37.80000	10,863.72	32.00000	9,196.80		
CONCRETE WATERPROOF SYSTEM , TYPE D							
0140 522-005A	2.500 CY	524.39000	1,310.98	1,600.00000	4,000.00		
CONTROLLED DENSITY FILL							
0145 578-005A	(1.000) L S	567,142.38000	567,142.38	650,000.00000	650,000.00		
PRECAST CONCRETE CULVERT , 8'x4'x247.4'							
0150 605-635A	1.000 EACH	2,962.97000	2,962.97	1,200.00000	1,200.00		
ADJUST MANHOLE COVERS							



Tabulation of Bids

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Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 605-640A	3.000	1,481.49000	4,444.47	600.00000	1,800.00		
ADJUST VALVE COVERS	EACH						
0160 614-015A	51.000	244.44000	12,466.44	130.00000	6,630.00		
SIDEWALK	SY						
0165 614-020A	144.000	253.00000	36,432.00	155.00000	22,320.00		
DRIVEWAY	SY						
0170 614-025A	98.000	322.00000	31,556.00	210.00000	20,580.00		
CURB RAMP	SY						
0175 615-259A	91.000	81.47000	7,413.77	42.00000	3,822.00		
CURB TYPE 4	FT						



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Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 615-260A	76.000	51.85000	3,940.60	215.00000	16,340.00		
CURB TYPE 5 ASPHALT CONCRETE	FT						
0185 615-331A	220.000	143.70000	31,614.00	200.00000	44,000.00		
GUTTER TYPE 1	FT						
0190 615-492A	1,529.000	83.16000	127,151.64	38.00000	58,102.00		
CURB & GUTTER TYPE 2	FT						
0195 616-010A	25.000	62.23000	1,555.75	51.00000	1,275.00		
SIGN TYPE B-1	SF						
0200 616-055B	20.000	68.15000	1,363.00	56.00000	1,120.00		
WOOD SIGN POST TYPE D-2 .	FT						



Tabulation of Bids

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Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 616-095A	17.500 LB	63.71000	1,114.93	53.00000	927.50		
	SIGN BRACKETS						
0210 618-010A	8.000 EACH	1,259.26000	10,074.08	615.00000	4,920.00		
	RIGHT-OF-WAY MARKER						
0215 619-010A	(1.000) LS	5,725.92000	5,725.92	4,775.00000	4,775.00		
	ILLUMINATION TYPE 2						
0220 624-005A	46.000 CY	177.98000	8,187.08	235.00000	10,810.00		
	LOOSE RIPRAP						
0225 626-010A	1,042.700 SF	7.41000	7,726.41	6.00000	6,256.20		
	TEMPORARY TRAFFIC CONTROL SIGNS						



Tabulation of Bids

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District(s): D4 Design Construction C Seth Helms

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Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 626-040A	13.000	666.66000	8,666.58	555.00000	7,215.00		
BARRICADE TYPE 3	EACH						
0235 626-050A	55.000	35.55000	1,955.25	30.00000	1,650.00		
DRUMS	EACH						
0240 626-076B	60.000	148.16000	8,889.60	123.00000	7,380.00		
ARROW BOARD TYPE C	DAY						
0245 626-092A	166.000	3.70000	614.20	3.00000	498.00		
TEMPORARY PAVEMENT MARKING TAPE	FT						
0250 626-105A	200.000	97.77000	19,554.00	81.00000	16,200.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						



Tabulation of Bids

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Call Order: 2

Project(s): A020(456)

Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0255 626-115A	300.000 DAY	137.50000	41,250.00	155.00000	46,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0260 626-120A	100.000 HR	94.82000	9,482.00	80.00000	8,000.00		
FLAGGER CONTROL							
0265 626-135A	40.000 EACH	17.79000	711.60	15.00000	600.00		
WEIGHTED BASE TUBULAR MARKERS							
0270 630-010A	1,583.680 SF	16.64000	26,352.44	14.00000	22,171.52		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							



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Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0275 630-025A	8,244.000 FT	0.65000	5,358.60	0.50000	4,122.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0280 640-010A	95.000 SY	7.91000	751.45	13.00000	1,235.00		
RIPRAP/EROSION CONTROL GEOTEXTILE							
0285 656-010A	15.000 EACH	2,138.40000	32,076.00	2,445.00000	36,675.00		
SIGNAL HOUSING							
0290 656-015A	1.000 EACH	18,694.80000	18,694.80	31,000.00000	31,000.00		
INTERSECTION PREEMPTION DETECTION SYSTEM							
0295 656-020B	1.000 EACH	42,951.60000	42,951.60	49,000.00000	49,000.00		
INTERSECTION DETECTION SYSTEM - RADAR							



Tabulation of Bids

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Contract Time: 06/29/26 COMPLETION DATE

Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 656-025A	1.000 EACH	9,309.60000	9,309.60	11,000.00000	11,000.00		
ELECTRICAL SERVICE PEDESTAL TYPE 1							
0305 656-030A	1.000 EACH	185,662.80000	185,662.80	215,000.00000	215,000.00		
INTERSECTION SIGNAL STRUCTURE							
0310 656-035A	1.000 EACH	28,825.20000	28,825.20	33,000.00000	33,000.00		
INTERSECTION PEDESTRIAN SYSTEM							
0315 656-040A	1.000 EACH	41,601.60000	41,601.60	48,000.00000	48,000.00		
SIGNAL CABINET							
0320 656-045A	1.000 EACH	24,818.40000	24,818.40	30,000.00000	30,000.00		
SIGNAL CONTROLLER							



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Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0325 656-065A	1.000 EACH	19,656.00000	19,656.00	25,000.00000	25,000.00		
COMBINED CABINET & SERVICE PEDESTAL FOUNDATION							
0330 656-070A	(1.000) LS	142,516.80000	142,516.80	170,000.00000	170,000.00		
ADDITIONAL ELECTRICAL ITEMS							
0335 675-005A	(1.000) LS	43,592.61000	43,592.61	55,000.00000	55,000.00		
SURVEY							
0340 675-010A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING							
0345 677-005A	(1.000) LS	2,962.97000	2,962.97	5,000.00000	5,000.00		
RECORD DRAWINGS							



Tabulation of Bids

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Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A020(456	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 S501-25A	(1.000)	9,543.09000	9,543.09	12,000.00000	12,000.00		
SP BRIDGE , INLET VENTS	LS						
0355 S901-05A	1.000	15,533.35000	15,533.35	13,000.00000	13,000.00		
SP REMOTE NETWORK SYSTEM	EACH						
0360 S901-05B	10.000	1,282.08000	12,820.80	2,700.00000	27,000.00		
SP PLACE BOULDER	EACH						
0365 S904-05A	(1.000)	45,483.62000	45,483.62	5,000.00000	5,000.00		
SP UTILITY COORDINATOR	LS						
0370 Z629-05A	(1.000)	333,308.19000	333,308.19	485,998.23000	485,998.23		
MOBILIZATION	LS						



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Contract Description: SH-27, G CANAL

Line No / Item ID Item Description		(4) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,332,991.18		\$3,506,040.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,332,991.18		\$3,506,040.00		
Contract Item Totals			\$3,332,991.18		\$3,506,040.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,332,991.18		\$3,506,040.00		

() indicates item is bid as Lump Sum