



Tabulation of Bids

Proposal ID: 20666240404

Counties: Gooding

Letting Date: November 05, 2024

District(s): LHTAC Jayme Coonce

Call Order: 3

Project(s): A020(666), A022(003), A023(737)

Contract Time: 46 WORKING DAYS

Contract Description: SHOE STRING ROAD REHABILITATION

Line No / Item ID Item Description		(1) SUMMIT CONSTRUCTION LLC		(2) WESTERN CONSTRUCTION, INC.		(3) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-005A	(1.000) REMOVAL OF OBSTRUCTIONS L S	3,612.00000	3,612.00	1,250.00000	1,250.00	3,300.00000	3,300.00
0010 205-005A	5,080.000 EXCAVATION CY	20.00000	101,600.00	46.00000	233,680.00	16.00000	81,280.00
0015 205-060A	1,350.000 WATER FOR DUST ABATEMENT MG	30.00000	40,500.00	0.00000	0.00	6.50000	8,775.00
0020 205-071A	170.000 EXCAVATION AND REPAIR OF SOFT SPOTS CY	80.00000	13,600.00	60.00000	10,200.00	88.00000	14,960.00
0025 205-090A	8.700 SHOULDER GRADING MILE	2,380.00000	20,706.00	2,350.00000	20,445.00	3,400.00000	29,580.00



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0030 212-011A	4,328.000 FIBER WATTLE FT	5.50000	23,804.00	6.50000	28,132.00	3.00000	12,984.00
0035 212-105A	10,000.000 WATER AND POLLUTION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0040 303-022A	34,360.000 3/4" AGGREGATE TYPE B FOR BASE TON	26.00000	893,360.00	25.00000	859,000.00	43.00000	1,477,480.00
0045 308-005A	51,500.000 CEMENT RECYCLED ASPHALT BASE STABILIZATION SY	2.60000	133,900.00	2.79000	143,685.00	2.25000	115,875.00
0050 308-010A	450.000 PORTLAND CEMENT TON	289.00000	130,050.00	280.00000	126,000.00	310.00000	139,500.00



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0055 308-015A	51,500.000 SY	1.35000	69,525.00	2.25000	115,875.00	2.25000	115,875.00
PULVERIZE EXISTING SURFACE							
0060 401-020A	4,120.000 GAL	7.60000	31,312.00	6.00000	24,720.00	3.15000	12,978.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0065 402-020A	61.000 TON	1,310.00000	79,910.00	890.00000	54,290.00	410.00000	25,010.00
EMULSIFIED ASPHALT FOR PRIME COAT							
0070 402-030A	260.000 TON	1.00000	260.00	0.00000	0.00	58.00000	15,080.00
BLOTTER							
0075 405-245A	57.000 EACH	1,400.00000	79,800.00	2,000.00000	114,000.00	1,000.00000	57,000.00
APPROACH - PRIVATE							



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SECTION: 0001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 405-245B	6.000 EACH	6,000.00000	36,000.00	6,750.00000	40,500.00	2,700.00000	16,200.00
APPROACH - PUBLIC							
0085 405-260A	1,420.000 SY	1.00000	1,420.00	7.25000	10,295.00	12.00000	17,040.00
WEDGE MILLING							
0090 405-435A	11,740.000 TON	130.00000	1,526,200.00	138.00000	1,620,120.00	143.00000	1,678,820.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0095 616-010A	52.000 SF	36.00000	1,872.00	36.00000	1,872.00	33.50000	1,742.00
SIGNS TY B							
0100 616-035A	99.700 LB	7.10000	707.87	7.00000	697.90	36.00000	3,589.20
SIGN BRACKETS & BRACE ANGLES							



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0105 616-055A	0.170 BRKAWY WOOD SIGN POST TY D MFBM	36,500.00000	6,205.00	36,130.00000	6,142.10	25,000.00000	4,250.00
0110 618-025A	9.000 STREET MONUMENT EACH	1,100.00000	9,900.00	1,080.00000	9,720.00	1,100.00000	9,900.00
0115 626-010A	1,107.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	14.00000	15,498.00	13.00000	14,391.00	11.00000	12,177.00
0120 626-050A	50.000 DRUMS EACH	25.00000	1,250.00	14.00000	700.00	22.00000	1,100.00
0125 626-100B	20,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00



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0130 626-105A	120.000 TRAF CNTL MAINTENANCE HR	66.00000	7,920.00	61.00000	7,320.00	80.00000	9,600.00
0135 626-120A	1,840.000 FLAGGER CONTROL HR	60.00000	110,400.00	60.00000	110,400.00	80.00000	147,200.00
0140 626-135A	200.000 WEIGHTED BASE TUBULAR MARKERS EACH	19.00000	3,800.00	9.00000	1,800.00	8.75000	1,750.00
0145 630-025A	125,673.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.14000	17,594.22	0.14000	17,594.22	0.15000	18,850.95
0150 634-005A	11.000 MAILBOX EACH	469.00000	5,159.00	475.00000	5,225.00	650.00000	7,150.00



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0155 675-005A	(1.000) SURVEY LS	52,000.00000	52,000.00	62,500.00000	62,500.00	42,000.00000	42,000.00
0160 675-010A	20,000.000 DIRECTED SURVEYING CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0165 677-005A	(1.000) RECORD DRAWINGS LS	1,100.00000	1,100.00	1,050.00000	1,050.00	2,000.00000	2,000.00
0170 S900-50A	10,000.000 CONTINGENCY AMOUNT - MISC WORK CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0175 S901-05A	3.000 SP - EARTHEN CHECK DAM EACH	1,350.00000	4,050.00	1,775.00000	5,325.00	700.00000	2,100.00



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0180	Z629-05A (1.000)	412,000.00000	412,000.00	370,848.55000	370,848.55	201,000.00000	201,000.00
	MOBILIZATION LS						
Section Totals:			\$3,895,015.09		\$4,077,777.77		\$4,346,146.15
Life Cycle Costs:							
Section Total with LCC:			\$3,895,015.09		\$4,077,777.77		\$4,346,146.15
Contract Item Totals			\$3,895,015.09		\$4,077,777.77		\$4,346,146.15
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,895,015.09		\$4,077,777.77		4,346,146.15

() indicates item is bid as Lump Sum