



Tabulation of Bids

Proposal ID: 22760220823

Counties: Bonneville, Jefferson

Letting Date: April 02, 2024

District(s): D6 DC B Curtis Calderwood

Call Order: 3

Project(s): A02(3214), A022(649), A022(760)

Contract Time: 70 WORKING DAYS

Contract Description: I-15, EXIT 119 TO ROBERTS

Line No / Item ID		(1) H-K CONTRACTORS, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	WORK BY CANTRACT A022(760)	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 212-105A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
WATER AND POLLUTION	CA						
0015 401-020A	225,050.000	1.40000	315,070.00	1.80000	405,090.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0020 405-245A	32.000	9,500.00000	304,000.00	7,025.00000	224,800.00		
APPROACH	EACH						
0025 405-260A	24,870.000	4.25000	105,697.50	2.25000	55,957.50		
WEDGE MILLING	SY						



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SECTION: 0001	WORK BY CANTRACT A022(760)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 405-455A	149,000.000 TON	102.25000	15,235,250.00	104.00000	15,496,000.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0035 431-005A	476,756.000 SY	1.35000	643,620.60	1.65000	786,647.40		
COLD MILLING							
0040 626-010A	2,064.000 SF	20.75000	42,828.00	21.00000	43,344.00		
TEMPORARY TRAFFIC CONTROL SIGNS							
0045 626-040A	18.000 EACH	300.00000	5,400.00	300.00000	5,400.00		
BARRICADE TYPE 3							
0050 626-050A	110.000 EACH	41.00000	4,510.00	43.00000	4,730.00		
DRUMS							



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SECTION:	0001	WORK BY CANTRACT A022(760)	Cat Alt Set:	Cat Alt Member:		LCC:	
0055	626-076B ARROW BOARD TYPE C DAY	141.000	51.00000 7,191.00	54.00000 7,614.00			
0060	626-092A TEMPORARY PAVEMENT MARKING TAPE FT	29,207.000	0.25000 7,301.75	0.22000 6,425.54			
0065	626-100B MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	70,000.000	1.00000 70,000.00	1.00000 70,000.00			
0070	626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	470.000	93.00000 43,710.00	98.00000 46,060.00			
0075	626-112B FLOOD LIGHTS DAY	40.000	1,000.00000 40,000.00	1,700.00000 68,000.00			



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SECTION: 0001	WORK BY CONTRACT A022(760)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 626-115B	141.000 DAY	89.00000	12,549.00	92.00000	12,972.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0085 626-120A	640.000 HR	72.00000	46,080.00	77.00000	49,280.00		
FLAGGER CONTROL							
0090 626-135A	360.000 EACH	20.00000	7,200.00	10.00000	3,600.00		
WEIGHTED BASE TUBULAR MARKERS							
0095 630-025A	720,960.000 FT	0.15000	108,144.00	0.10000	72,096.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0100 631-010A	122.240 MILE	585.00000	71,510.40	1,150.00000	140,576.00		
RUMBLE STRIPS							



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SECTION:	0001	WORK BY CONTRACT A022(760)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	676-015A (3.000)	72,000.00000	72,000.00	60,000.00000	60,000.00		
	RECORD AND REESTABLISH PAVEMENT MARKINGS						
	LS						
0110	S900-50A 30,000.000	1.00000	30,000.00	1.00000	30,000.00		
	CONTINGENCY AMOUNT DIRECTED REPAIRS						
	CA						
0115	Z629-05A (1.000)	1,992,906.75000	1,992,906.75	1,624,152.00000	1,624,152.00		
	MOBILIZATION						
	LS						
	Section Totals:		\$19,199,969.00		\$19,247,744.44		
	Life Cycle Costs:						
	Section Total with LCC:		\$19,199,969.00		\$19,247,744.44		
	Contract Item Totals		\$19,199,969.00		\$19,247,744.44		
	Contract Time Totals						



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Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$19,199,969.00

\$19,247,744.44

() indicates item is bid as Lump Sum