Vendor Ranking

Call Order: 3 **Contract ID:** 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 2:00PM **District(s):** LHTAC Matt Koster

Contract Time: 85 WORKING DAYS **Min:** **Max:**

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS **Project(s):** A023(023)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S0358	SUNCORE CONSTRUCTION AND MATERIALS	$1,329,825.65	100.00%
2	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$1,445,945.00	108.73%
3	H0065	H-K CONTRACTORS, INC.	$1,479,612.00	111.26%
4	J0124	JM CONCRETE INCORPORATED	$1,968,450.00	148.02%

Tabulation of Bids

Proposal ID: 23023260624
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SURVEY MONUMENT PRESERVATION	CA						
0010 203-005A	(1.000)	8,800.00000	8,800.00	3,000.00000	3,000.00	3,500.00000	3,500.00
REMOVAL OF OBSTRUCTIONS	L S						
0015 203-060A	829.000	20.00000	16,580.00	4.75000	3,937.75	6.50000	5,388.50
REMOVAL OF CONCRETE SIDEWALK	SY						
0020 203-070A	1,085.000	10.00000	10,850.00	3.00000	3,255.00	6.00000	6,510.00
REMOVAL OF CURB & GUTTER	FT						
0025 203-090A	2.000	690.00000	1,380.00	400.00000	800.00	465.00000	930.00
REMOVAL OF INLET	EACH						

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-095A	1.000	690.00000	690.00	400.00000	400.00	465.00000	465.00
REMOVAL OF MANHOLE	EACH						
0035 203-130A	22.000	100.00000	2,200.00	98.00000	2,156.00	100.00000	2,200.00
REMOVAL OF PAVEMENT MARKINGS	FT						
0040 205-005A	5,984.000	19.30000	115,491.20	23.00000	137,632.00	17.50000	104,720.00
EXCAVATION	CY						
0045 205-005B	500.000	170.00000	85,000.00	107.00000	53,500.00	91.50000	45,750.00
EXCAVATION - ROCK	CY						
0050 205-060A	850.000	15.00000	12,750.00	20.00000	17,000.00	5.50000	4,675.00
WATER FOR DUST ABATEMENT	MG						

Tabulation of Bids

Proposal ID: 23023260624
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(3) H-K CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 212-095A	7.000	85.00000	595.00	200.00000	1,400.00	110.00000	770.00
INLET PROTECTION	EACH						
0060 212-105A	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
WATER AND POLLUTION	CA						
0065 301-005A	4,266.000	19.50000	83,187.00	21.00000	89,586.00	21.00000	89,586.00
GRANULAR SUBBASE	TON						
0070 303-022A	3,380.000	31.00000	104,780.00	28.00000	94,640.00	25.00000	84,500.00
3/4" AGGREGATE TYPE B FOR BASE	TON						
0075 401-020A	703.000	3.50000	2,460.50	3.25000	2,284.75	4.00000	2,812.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						

Tabulation of Bids

Proposal ID: 23023260624
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 405-245A	8.000	2,130.00000	17,040.00	1,600.00000	12,800.00	1,950.00000	15,600.00
APPROACH - TYPE PUBLIC	EACH						
0085 405-435A	1,146.000	113.25000	129,784.50	114.00000	130,644.00	131.00000	150,126.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0090 605-025A	477.000	75.00000	35,775.00	83.00000	39,591.00	76.00000	36,252.00
12" STORM SEWER PIPE	FT						
0095 605-635A	5.000	1,050.00000	5,250.00	1,300.00000	6,500.00	1,350.00000	6,750.00
ADJUST MANHOLE COVERS	EACH						
0100 605-640A	20.000	610.00000	12,200.00	1,000.00000	20,000.00	875.00000	17,500.00
ADJUST VALVE COVERS	EACH						

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(3) H-K CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 614-015A	690.000	81.00000	55,890.00	94.00000	64,860.00	81.00000	55,890.00
SIDEWALK	SY						
0110 614-020A	24.000	95.00000	2,280.00	230.00000	5,520.00	120.00000	2,880.00
DRIVEWAY	SY						
0115 614-025A	154.000	172.00000	26,488.00	170.00000	26,180.00	410.00000	63,140.00
CURB RAMP - PERPENDICULAR	SY						
0120 614-025B	46.000	136.00000	6,256.00	185.00000	8,510.00	305.00000	14,030.00
CURB RAMP - PARALLEL	SY						
0125 614-025C	176.000	122.00000	21,472.00	170.00000	29,920.00	190.00000	33,440.00
CURB RAMP - BLENDED TRANSITION	SY						

Tabulation of Bids

Proposal ID: 23023260624
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 615-491A	1,140.000	34.00000	38,760.00	82.00000	93,480.00	70.00000	79,800.00
CURB & GUTTER TYPE 1	FT						
0135 626-010A	567.000	6.50000	3,685.50	6.00000	3,402.00	6.50000	3,685.50
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0140 626-035A	16.000	60.00000	960.00	61.00000	976.00	58.00000	928.00
BARRICADE TYPE 2	EACH						
0145 626-040A	4.000	210.00000	840.00	210.00000	840.00	200.00000	800.00
BARRICADE TYPE 3	EACH						
0150 626-050A	50.000	10.00000	500.00	10.00000	500.00	9.50000	475.00
DRUMS	EACH						

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 626-080A	10.000	520.00000	5,200.00	525.00000	5,250.00	500.00000	5,000.00
TEMPORARY CURB RAMP	EACH						
0160 626-105A	100.000	75.00000	7,500.00	75.00000	7,500.00	73.00000	7,300.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0165 626-116A	400.000	55.00000	22,000.00	68.00000	27,200.00	48.50000	19,400.00
TEMPORARY CONCRETE BARRIER	FT						
0170 626-117A	400.000	7.50000	3,000.00	31.00000	12,400.00	12.50000	5,000.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0175 626-118A	4.000	2,600.00000	10,400.00	2,700.00000	10,800.00	2,500.00000	10,000.00
TEMPORARY CRASH CUSHION	EACH						

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(3) H-K CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 626-120A	100.000	75.00000	7,500.00	75.00000	7,500.00	73.00000	7,300.00
FLAGGER CONTROL	HR						
0185 626-135A	300.000	4.80000	1,440.00	5.00000	1,500.00	5.00000	1,500.00
WEIGHTED BASE TUBULAR MARKERS	EACH						
0190 630-010A	1,623.000	19.00000	30,837.00	19.00000	30,837.00	18.50000	30,025.50
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0195 630-025A	8,333.000	0.65000	5,416.45	0.65000	5,416.45	0.60000	4,999.80
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

Tabulation of Bids

Proposal ID: 23023260624
Letting Date: November 10, 2026
Call Order: 3
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A023(023)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 640-015A	7,023.000	2.50000	17,557.50	2.50000	17,557.50	2.50000	17,557.50
SUBGRADE SEPARATION GEOTEXTILE	SY						
0205 657-015A	(1.000)	56,000.00000	56,000.00	58,000.00000	58,000.00	56,000.00000	56,000.00
RRFB, AC POWERED	EACH						
0210 675-005A	(1.000)	19,000.00000	19,000.00	18,900.00000	18,900.00	22,300.00000	22,300.00
SURVEY	LS						
0215 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0220 677-005A	(1.000)	3,200.00000	3,200.00	3,500.00000	3,500.00	2,600.00000	2,600.00
RECORD DRAWINGS	LS						

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0230 S901-05A	2.000	5,100.00000	10,200.00	6,400.00000	12,800.00	4,500.00000	9,000.00
SP - REM & RESET FIRE HYDRANT	EACH						
0235 S901-05B	3.000	5,700.00000	17,100.00	5,700.00000	17,100.00	7,800.00000	23,400.00
SP - REM & RESET STREET LIGHT POLE	EACH						
0240 S901-05C	2.000	1,150.00000	2,300.00	1,200.00000	2,400.00	1,125.00000	2,250.00
SP - REPLACE LIGHT FIXTURE	EACH						
0245 S901-05D	6.000	3,350.00000	20,100.00	4,300.00000	25,800.00	2,900.00000	17,400.00
SP - IDAHO FALLS CATCH BASIN TYPE IV	EACH						

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(3) H-K CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 S901-05E	7.000	4,940.00000	34,580.00	5,200.00000	36,400.00	5,200.00000	36,400.00
SP - IDAHO FALL MH TYPE A	EACH						
0255 S901-05F	3.000	1,200.00000	3,600.00	2,200.00000	6,600.00	1,800.00000	5,400.00
SP - WATER QUALITY SNOUT	EACH						
0260 S901-05G	10.000	980.00000	9,800.00	1,025.00000	10,250.00	960.00000	9,600.00
SP - REM & RESET SIGN	EACH						
0265 S904-05A	(1.000)	13,200.00000	13,200.00	14,250.00000	14,250.00	19,300.00000	19,300.00
SP - PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN	LS						
0270 S911-05A	310.000	260.00000	80,600.00	270.00000	83,700.00	375.00000	116,250.00
SP - SEEPAGE BED (10'W x 5'D)	FT						

Tabulation of Bids

Proposal ID: 23023260624
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 S912-05A	95.000	70.00000	6,650.00	58.00000	5,510.00	95.00000	9,025.00
SP - LANDSCAPE REPAIR	SY						
0280 Z629-05A	(1.000)	113,200.00000	113,200.00	143,959.55000	143,959.55	182,001.20000	182,001.20
MOBILIZATION	LS						
Section Totals:			$1,329,825.65		$1,445,945.00		$1,479,612.00
Life Cycle Costs:							
Section Total with LCC:			$1,329,825.65		$1,445,945.00		$1,479,612.00
Contract Item Totals			**$1,329,825.65**		**$1,445,945.00**		**$1,479,612.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,329,825.65**		**$1,445,945.00**		**1,479,612.00**

( ) indicates item is bid as Lump Sum

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	10,000.000	1.00000	10,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0010 203-005A	(1.000)	2,500.00000	2,500.00				
REMOVAL OF OBSTRUCTIONS	L S						
0015 203-060A	829.000	20.00000	16,580.00				
REMOVAL OF CONCRETE SIDEWALK	SY						
0020 203-070A	1,085.000	10.00000	10,850.00				
REMOVAL OF CURB & GUTTER	FT						
0025 203-090A	2.000	1,000.00000	2,000.00				
REMOVAL OF INLET	EACH						

Tabulation of Bids

Proposal ID: 23023260624
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	(4) JM CONCRETE INCORPORATED Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-095A	1.000	1,000.00000	1,000.00				
REMOVAL OF MANHOLE	EACH						
0035 203-130A	22.000	89.00000	1,958.00				
REMOVAL OF PAVEMENT MARKINGS	FT						
0040 205-005A	5,984.000	20.00000	119,680.00				
EXCAVATION	CY						
0045 205-005B	500.000	200.00000	100,000.00				
EXCAVATION - ROCK	CY						
0050 205-060A	850.000	1.00000	850.00				
WATER FOR DUST ABATEMENT	MG						
0055 212-095A	7.000	200.00000	1,400.00				
INLET PROTECTION	EACH						

Tabulation of Bids

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 212-105A	7,500.000	1.00000	7,500.00				
WATER AND POLLUTION	CA						
0065 301-005A	4,266.000	25.00000	106,650.00				
GRANULAR SUBBASE	TON						
0070 303-022A	3,380.000	35.00000	118,300.00				
3/4" AGGREGATE TYPE B FOR BASE	TON						
0075 401-020A	703.000	3.50000	2,460.50				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0080 405-245A	8.000	2,130.00000	17,040.00				
APPROACH - TYPE PUBLIC	EACH						

Tabulation of Bids

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 405-435A	1,146.000	115.00000	131,790.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0090 605-025A	477.000	80.00000	38,160.00				
12" STORM SEWER PIPE	FT						
0095 605-635A	5.000	1,000.00000	5,000.00				
ADJUST MANHOLE COVERS	EACH						
0100 605-640A	20.000	500.00000	10,000.00				
ADJUST VALVE COVERS	EACH						
0105 614-015A	690.000	70.00000	48,300.00				
SIDEWALK	SY						

Tabulation of Bids

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 614-020A	24.000	75.00000	1,800.00				
DRIVEWAY	SY						
0115 614-025A	154.000	80.00000	12,320.00				
CURB RAMP - PERPENDICULAR	SY						
0120 614-025B	46.000	80.00000	3,680.00				
CURB RAMP - PARALLEL	SY						
0125 614-025C	176.000	80.00000	14,080.00				
CURB RAMP - BLENDED TRANSITION	SY						
0130 615-491A	1,140.000	45.00000	51,300.00				
CURB & GUTTER TYPE 1	FT						

Tabulation of Bids

Proposal ID: 23023260624 **Counties:** Bonneville

Letting Date: November 10, 2026 **District(s):** LHTAC Matt Koster

Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 626-010A	567.000	6.00000	3,402.00				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0140 626-035A	16.000	55.00000	880.00				
BARRICADE TYPE 2	EACH						
0145 626-040A	4.000	190.00000	760.00				
BARRICADE TYPE 3	EACH						
0150 626-050A	50.000	9.00000	450.00				
DRUMS	EACH						
0155 626-080A	10.000	475.00000	4,750.00				
TEMPORARY CURB RAMP	EACH						
0160 626-105A	100.000	69.00000	6,900.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						

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Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 626-116A	400.000	100.00000	40,000.00				
TEMPORARY CONCRETE BARRIER	FT						
0170 626-117A	400.000	100.00000	40,000.00				
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0175 626-118A	4.000	2,400.00000	9,600.00				
TEMPORARY CRASH CUSHION	EACH						
0180 626-120A	100.000	69.00000	6,900.00				
FLAGGER CONTROL	HR						
0185 626-135A	300.000	4.50000	1,350.00				
WEIGHTED BASE TUBULAR MARKERS	EACH						

Tabulation of Bids

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Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	(4) JM CONCRETE INCORPORATED Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 630-010A	1,623.000	17.75000	28,808.25				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0195 630-025A	8,333.000	0.58000	4,833.14				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0200 640-015A	7,023.000	2.50000	17,557.50				
SUBGRADE SEPARATION GEOTEXTILE	SY						
0205 657-015A	(1.000)	45,000.00000	45,000.00				
RRFB, AC POWERED	EACH						

Tabulation of Bids

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Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 675-005A	(1.000)	33,000.00000	33,000.00				
SURVEY	LS						
0215 675-010A	5,000.000	1.00000	5,000.00				
DIRECTED SURVEYING	CA						
0220 677-005A	(1.000)	2,000.00000	2,000.00				
RECORD DRAWINGS	LS						
0225 S900-50A	5,000.000	1.00000	5,000.00				
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0230 S901-05A	2.000	4,000.00000	8,000.00				
SP - REM & RESET FIRE HYDRANT	EACH						

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Call Order: 3 **Project(s):** A023(023)

Contract Time: 85 WORKING DAYS

Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 S901-05B	3.000	8,300.00000	24,900.00				
SP - REM & RESET STREET LIGHT POLE	EACH						
0240 S901-05C	2.000	750.00000	1,500.00				
SP - REPLACE LIGHT FIXTURE	EACH						
0245 S901-05D	6.000	4,500.00000	27,000.00				
SP - IDAHO FALLS CATCH BASIN TYPE IV	EACH						
0250 S901-05E	7.000	6,000.00000	42,000.00				
SP - IDAHO FALL MH TYPE A	EACH						
0255 S901-05F	3.000	1,000.00000	3,000.00				
SP - WATER QUALITY SNOUT	EACH						

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Call Order: 3
Project(s): A023(023)
Contract Time: 85 WORKING DAYS
Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JM CONCRETE INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(023	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 S901-05G	10.000	910.00000	9,100.00				
SP - REM & RESET SIGN	EACH						
0265 S904-05A	(1.000)	12,750.00000	12,750.00				
SP - PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN	LS						
0270 S911-05A	310.000	225.00000	69,750.00				
SP - SEEPAGE BED (10'W x 5'D)	FT						
0275 S912-05A	95.000	54.75000	5,201.25				
SP - LANDSCAPE REPAIR	SY						
0280 Z629-05A	(1.000)	673,859.36000	673,859.36				
MOBILIZATION	LS						

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Contract Description: ELM ST; YELLOWSTONE TO SOUTH BLVD, IDAHO FALLS

Line No / Item ID Item Description		(4) JM CONCRETE INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,968,450.00				
Life Cycle Costs:							
Section Total with LCC:			$1,968,450.00				
Contract Item Totals			**$1,968,450.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,968,450.00**				

( ) indicates item is bid as Lump Sum