





Tabulation of Bids

Proposal ID: 23604240424

Counties: Bannock

Letting Date: March 10, 2026

District(s): D5 DC C Malcolm Tencate

Call Order: 1

Project(s): A023(604)

Contract Time: 75 WORKING DAYS

Contract Description: US-91, D5 CONCRETE SLAB REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	001	(Work by Contract A023(604	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	104-005A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
	PARTNERING	CA						
0010	105-010A	9,410.050	1.00000	9,410.05	1.00000	9,410.05		
	DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015	107-019A	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
	SURVEY MONUMENT PRESERVATION	CA						
0020	203-015A	166.000	30.00000	4,980.00	13.80000	2,290.80		
	REMOVAL OF BITUMINOUS SURFACE	SY						
0025	203-060A	81.000	38.00000	3,078.00	60.45000	4,896.45		
	REMOVAL OF CONCRETE SIDEWALK	SY						



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0030	203-070A	137.000	22.00000	3,014.00	19.75000	2,705.75		
	REMOVAL OF CURB & GUTTER	FT						
0035	205-095A	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
	SOFT SPOT REPAIR	CA						
0040	212-095A	50.000	100.00000	5,000.00	250.00000	12,500.00		
	INLET PROTECTION	EACH						
0045	212-105A	90,000.000	1.00000	90,000.00	1.00000	90,000.00		
	WATER AND POLLUTION	CA						
0050	301-005A	1,020.000	55.00000	56,100.00	47.25000	48,195.00		
	GRANULAR SUBBASE	TON						
0055	303-022A	683.600	58.00000	39,648.80	55.75000	38,110.70		
	3/4" AGGREGATE TYPE B FOR BASE	TON						



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0060	405-435A 97.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	405.00000	39,285.00	265.00000	25,705.00		
0065	420-020A 25,937.890 RESEALING JOINTS FT	6.80000	176,377.65	7.25000	188,049.70		
0070	420-040A 1,744.460 REPAIRING PAVEMENT CRACKS FT	48.00000	83,734.08	18.25000	31,836.40		
0075	420-045A 2,338.560 REPAIRING SPALLS SF	100.00000	233,856.00	58.00000	135,636.48		
0080	420-050A 10,361.940 PAVEMENT REMOVAL SY	130.00000	1,347,052.20	34.00000	352,305.96		



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0085	420-055A 2,483.290 FURNISH CONCRETE PAVEMENT CY	400.00000	993,316.00	500.00000	1,241,645.00		
0090	420-060A 10,361.940 PLACING AND FINISHING PAVEMENT SY	68.00000	704,611.92	210.50000	2,181,188.37		
0095	605-635A 13.000 ADJUST MANHOLE COVERS EACH	1,000.00000	13,000.00	5,000.00000	65,000.00		
0100	605-640A 12.000 ADJUST VALVE COVERS EACH	340.00000	4,080.00	5,000.00000	60,000.00		
0105	614-015A 396.000 SIDEWALK SY	85.00000	33,660.00	119.85000	47,460.60		
0110	614-020A 9.000 DRIVEWAY SY	180.00000	1,620.00	133.25000	1,199.25		



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0115	614-025A	20.000	150.00000	3,000.00	370.00000	7,400.00		
	CURB RAMP	SY						
0120	615-492A	137.000	55.00000	7,535.00	36.00000	4,932.00		
	CURB & GUTTER TYPE 2	FT						
0125	626-010A	2,436.000	5.00000	12,180.00	6.65000	16,199.40		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0130	626-040A	12.000	55.00000	660.00	120.00000	1,440.00		
	BARRICADE TYPE 3	EACH						
0135	626-050A	350.000	10.00000	3,500.00	14.50000	5,075.00		
	DRUMS	EACH						
0140	626-066A	4,320.000	1.50000	6,480.00	1.50000	6,480.00		
	ARROW BOARD TYPE A	HR						



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0145	626-092A	10,000.000	0.15000	1,500.00	2.00000	20,000.00		
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0150	626-100A	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0155	626-105A	2,160.000	48.00000	103,680.00	65.00000	140,400.00		
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0160	626-112A	6,600.000	6.00000	39,600.00	5.00000	33,000.00		
	FLOOD LIGHTS	HR						
0165	626-114A	4,320.000	2.25000	9,720.00	2.45000	10,584.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	HR						



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0170	626-120A FLAGGER CONTROL HR	2,160.000	42.00000	90,720.00	65.00000	140,400.00	
0175	626-135A WEIGHTED BASE TUBULAR MARKERS EACH	732.000	3.80000	2,781.60	6.10000	4,465.20	
0180	630-005A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE SF	2,875.000	3.85000	11,068.75	4.85000	13,943.75	
0185	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	31,635.000	0.16000	5,061.60	0.20000	6,327.00	
0190	675-010A DIRECTED SURVEYING CA	181,000.000	1.00000	181,000.00	1.00000	181,000.00	



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0195	677-005A (15000.000)	2,600.00000	2,600.00	75,000.00000	75,000.00		
	RECORD DRAWINGS LS						
0200	S619-05A 3.000	2,100.00000	6,300.00	1,050.00000	3,150.00		
	JUNCTION BOX EACH						
0205	S900-50A 50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	CONTINGENCY AMOUNT DIRECTED LANDSCAPING CA						
0210	S900-50B 50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	CONTINGENCY AMOUNT DIRECTED REPAIRS CA						
0215	S900-50C 55,000.000	1.00000	55,000.00	1.00000	55,000.00		
	CONTINGENCY AMOUNT (ADDITIONAL SIGNAL ITEMS) CA						



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0220	S901-05A	2.000	1,800.00000	3,600.00	3,500.00000	7,000.00		
	SP REMOVAL OF EXISTING HYDRANTS	EACH						
0225	S901-05B	4.000	650.00000	2,600.00	450.00000	1,800.00		
	SP REMOVAL OF EXISTING METER BOX LID	EACH						
0230	S901-05C	8.000	1,050.00000	8,400.00	2,500.00000	20,000.00		
	SP REMOVAL OF EXISTING VALVE BOX	EACH						
0235	S901-05D	3.000	9,100.00000	27,300.00	10,850.00000	32,550.00		
	SP HYDRANT	EACH						
0240	S901-05E	11.000	4,600.00000	50,600.00	5,600.00000	61,600.00		
	SP WATER SERVICE, 1-INCH	EACH						



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0245	S901-05F	1.000	9,800.00000	9,800.00	13,650.00000	13,650.00		
	SP WATER SERVICE, 2-INCH	EACH						
0250	S901-05G	1.000	2,100.00000	2,100.00	3,850.00000	3,850.00		
	SP SLEEVE FOR 8" CARRIER PIPE	EACH						
0255	S904-05A	(1.000)	62,000.00000	62,000.00	27,500.00000	27,500.00		
	SP WATER MAIN FITTINGS	LS						
0260	S904-05B	(1.000)	260,000.00000	260,000.00	27,500.00000	27,500.00		
	SP WATER VALVES	LS						
0265	S904-05C	(1.000)	3,800.00000	3,800.00	6,250.00000	6,250.00		
	SP (CONCRETE PIPE REPAIR)	LS						
0270	S904-05D	(1.000)	8,200.00000	8,200.00	15,000.00000	15,000.00		
	SP (EXCAVATE AROUND CONDUIT)	LS						



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0275	S911-05A 1,157.000 SP WATER MAIN PIPE 8-INCH PVC AWWA C-900 DR 18 FT	90.00000	104,130.00	150.00000	173,550.00				
0280	S911-05B 96.000 SP WATER MAIN PIPE 6-INCH PVC AWWA C-900 DR 18 FT	88.00000	8,448.00	225.00000	21,600.00				
0285	S911-05C 20.000 SP (2.5" SCHEDULE 40 PVC CONDUIT) FT	96.00000	1,920.00	185.00000	3,700.00				
0290	S913-05A 120.000 SP ROCK EXCAVATION (FOR WATERLINE) CY	85.00000	10,200.00	196.25000	23,550.00				
0295	S914-05A 400.000 SP IMPORTED TRENCH BACKFILL (FOR WATERLINE) TON	40.00000	16,000.00	31.00000	12,400.00				



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0300	S915-05A 11,983.600	3.15000	37,748.34	3.35000	40,145.06		
	SP MILL AND INLAY ASPHALT TRANSITIONS SF						
0305	Z629-05A (1.000)	885,000.00000	885,000.00	675,000.00000	675,000.00		
	MOBILIZATION LS						
<b>Section Totals:</b>			\$6,316,056.99		\$6,859,576.92		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,316,056.99		\$6,859,576.92		
<b>Contract Item Totals</b>			<b>\$6,316,056.99</b>		<b>\$6,859,576.92</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,316,056.99</b>		<b>\$6,859,576.92</b>		

( ) indicates item is bid as Lump Sum