



Tabulation of Bids

Proposal ID: 24229250709

Counties: Canyon

Letting Date: February 10, 2026

District(s): LHTAC Megan Kautz

Call Order: 3

Project(s): A024(229)

Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description		(1) TAPANI INC		(2) LaRIVIERE, INC		(3) 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 A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	10,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0010 202-005A	10.000 SELECTIVE REMOVAL OF TREES INCLUDING STUMPS EACH	1,400.00000	14,000.00	1,460.00000	14,600.00	670.00000	6,700.00
0015 203-006A	3.000 REMOVAL OF SIGN EACH	71.00000	213.00	234.00000	702.00	115.00000	345.00
0016 203-010A	10,000.000 ASBESTOS REMOVAL AND DISPOSAL CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0020 203-020A	1.000 REMOVAL OF BRIDGE - FULL - FULL EACH	45,000.00000	45,000.00	9,928.00000	9,928.00	22,000.00000	22,000.00



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0025	203-025A	3.000	550.00000	1,650.00	432.00000	1,296.00	165.00000	495.00
	REMOVAL OF CATCH BASIN	EACH						
0030	203-050A	1.000	1,000.00000	1,000.00	576.00000	576.00	310.00000	310.00
	REMOVAL OF CONCRETE HEADWALL - APPROX 1 CY	EACH						
0035	203-060A	620.000	16.00000	9,920.00	14.00000	8,680.00	7.00000	4,340.00
	REMOVAL OF CONCRETE SIDEWALK	SY						
0040	203-070A	1,179.000	3.00000	3,537.00	7.50000	8,842.50	2.75000	3,242.25
	REMOVAL OF CURB & GUTTER	FT						
0045	203-075A	970.000	3.50000	3,395.00	5.50000	5,335.00	4.10000	3,977.00
	REMOVAL OF FENCE - TYPE AND SIZE VARIES	FT						



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SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 203-122A	1.000 EACH	82.00000	82.00	1,169.00000	1,169.00	103.13000	103.13
REMOVAL OF MISCELLANEOUS ITEMS - GATE, POSTS & FOUNDATIONS							
0055 203-123A	140.000 FT	51.00000	7,140.00	10.00000	1,400.00	8.00000	1,120.00
REMOVAL OF MISCELLANEOUS ITEMS - 12" PIPE							
0060 203-123B	19.000 FT	53.00000	1,007.00	10.00000	190.00	34.10000	647.90
REMOVAL OF MISCELLANEOUS ITEMS - 24" PIPE							
0061 203-123C	78.000 FT	22.00000	1,716.00	16.00000	1,248.00	15.75000	1,228.50
REMOVAL OF MISCELLANEOUS ITEMS							



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SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 203-123D	119.000 FT	22.00000	2,618.00	16.00000	1,904.00	22.25000	2,647.75
REMOVAL OF MISCELLANEOUS ITEMS							
0065 203-130B	90.000 SF	9.00000	810.00	10.00000	900.00	8.77000	789.30
REMOVAL OF PAVEMENT MARKINGS							
0070 205-005A	9,990.000 CY	20.00000	199,800.00	16.00000	159,840.00	16.75000	167,332.50
EXCAVATION							
0075 205-005B	800.000 CY	31.00000	24,800.00	16.00000	12,800.00	14.75000	11,800.00
EXCAVATION - PLAN QUANTITY							
0080 205-040A	1,740.000 CY	21.00000	36,540.00	31.00000	53,940.00	30.00000	52,200.00
GRANULAR BORROW							



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0085 210-005A	660.000 CY STRUCTURE EXCAVATION SCHEDULE NO. 1 - PLAN QUANTITY	51.00000	33,660.00	19.00000	12,540.00	38.00000	25,080.00
0090 210-015A	570.000 CY COMPACTING BACKFILL - PLAN QUANTITY	27.00000	15,390.00	14.00000	7,980.00	30.00000	17,100.00
0095 212-011A	2,148.000 FT FIBER WATTLE	3.00000	6,444.00	3.50000	7,518.00	2.50000	5,370.00
0100 212-060A	2.000 EACH STABILIZED CONSTRUCTION ENTRANCE	3,500.00000	7,000.00	5,677.00000	11,354.00	4,300.00000	8,600.00
0105 212-095A	14.000 EACH INLET PROTECTION	40.00000	560.00	215.00000	3,010.00	75.00000	1,050.00



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SECTION: 001	(Work by Contract A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 301-005A	12,900.000 TON	16.00000	206,400.00	23.00000	296,700.00	18.00000	232,200.00
GRANULAR SUBBASE							
0115 301-010A	2,680.000 CY	28.00000	75,040.00	36.00000	96,480.00	29.00000	77,720.00
GRANULAR SUBBASE - PLAN QUANTITY							
0120 303-022A	4,881.000 TON	28.00000	136,668.00	23.00000	112,263.00	30.00000	146,430.00
3/4" AGGREGATE TYPE B FOR BASE							
0125 303-052A	570.000 CY	22.00000	12,540.00	44.00000	25,080.00	42.00000	23,940.00
3/4" AGGREGATE TYPE B FOR BASE - PLAN QUANTITY							
0130 405-240A	474.000 SY	30.00000	14,220.00	35.00000	16,590.00	40.00000	18,960.00
MISCELLANEOUS PAVEMENT							



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SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 405-435A	2,865.000 TON	110.00000	315,150.00	119.00000	340,935.00	110.00000	315,150.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 (NMAS 1/2", PG 64-28)							
0140 502-025A	4.000 CY	1,800.00000	7,200.00	1,149.00000	4,596.00	2,500.00000	10,000.00
CONCRETE CLASS 40-A							
0145 503-005A	540.000 LB	2.25000	1,215.00	4.00000	2,160.00	5.00000	2,700.00
METAL REINFORCEMENT							
0150 504-035A	60.000 FT	380.00000	22,800.00	440.00000	26,400.00	631.92000	37,915.20
PEDESTRIAN / BICYCLE RAILING - INCLUDING CONCRETE & REINFORCEMENT							



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0155	511-005A 904.000	18.00000	16,272.00	52.00000	47,008.00	27.00000	24,408.00
	CONCRETE WATERPROOF SYSTEM SY						
0160	560-005A (1.000)	70,000.00000	70,000.00	247,561.00000	247,561.00	150,000.00000	150,000.00
	DEWATERING FOUNDATION LS						
0165	578-005A (1.000)	537,862.00000	537,862.00	522,932.00000	522,932.00	525,000.00000	525,000.00
	PRECAST CONCRETE CULVERT - 4-SIDED BOX, 15' SPAN X 7' RISE L S						
0170	604-005A 50.000	28.00000	1,400.00	41.00000	2,050.00	60.00000	3,000.00
	4" IRRIGATION PIPE - PVC, CLASS 200 PSI FT						
0175	605-005A 208.000	39.00000	8,112.00	36.00000	7,488.00	14.00000	2,912.00
	4" STORM SEWER PIPE - SDR 35 PVC FT						



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SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 605-025A	238.000 12" STORM SEWER PIPE - SDR 35 PVC FT	80.00000	19,040.00	58.00000	13,804.00	68.00000	16,184.00
0185 605-045A	90.000 24" STORM SEWER PIPE - 14 GAGE CORRUGATED ALUMINIZED STEEL FT	180.00000	16,200.00	112.00000	10,080.00	137.00000	12,330.00
0190 605-055A	20.000 30" STORM SEWER PIPE - CLASS IV REINFORCED CONCRETE FT	250.00000	5,000.00	259.00000	5,180.00	245.00000	4,900.00
0195 605-205A	65.000 4" SANITARY SEWER PIPE - SDR 35 PVC FT	65.00000	4,225.00	37.00000	2,405.00	42.00000	2,730.00



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0200 605-455A	1.000	6,300.00000	6,300.00	4,419.00000	4,419.00	4,600.00000	4,600.00
MANHOLE TYPE A	EACH						
0205 605-460A	1.000	6,300.00000	6,300.00	4,436.00000	4,436.00	4,550.00000	4,550.00
MANHOLE TYPE B	EACH						
0210 605-467A	1.000	10,100.00000	10,100.00	6,835.00000	6,835.00	6,800.00000	6,800.00
MANHOLE TYPE D	EACH						
0215 605-470A	3.000	6,200.00000	18,600.00	7,354.00000	22,062.00	14,350.00000	43,050.00
SEDIMENT & OIL TRAP MANHOLE - 1,000 GALLON	EACH						
0220 605-535A	7.000	2,500.00000	17,500.00	1,759.00000	12,313.00	3,650.00000	25,550.00
CATCH BASIN TYPE 5	EACH						



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0225 605-635A	7.000		400.00000	2,800.00	1,196.00000	8,372.00	520.00000	3,640.00
ADJUST MANHOLE COVERS	EACH							
0230 605-640A	8.000		255.00000	2,040.00	668.00000	5,344.00	520.00000	4,160.00
ADJUST VALVE COVERS	EACH							
0235 606-025A	134.000		80.00000	10,720.00	117.00000	15,678.00	265.00000	35,510.00
12" PIPE UNDERDRAIN - PERFORATED SDR 35 PVC	FT							
0240 610-005A	15.000		39.00000	585.00	48.00000	720.00	42.00000	630.00
FENCE A - TYPE 3' CEDAR	FT							
0245 610-005B	442.000		41.00000	18,122.00	52.00000	22,984.00	45.75000	20,221.50
FENCE B - TYPE 6' CEDAR	FT							



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0250 610-030A	402.000 FT	24.00000	9,648.00	4.50000	1,809.00	4.00000	1,608.00
FENCE TYPE 3 B - 48" MESH AND NO BARBED WIRE							
0255 610-101A	1.000 EACH	1,375.00000	1,375.00	1,168.00000	1,168.00	1,030.00000	1,030.00
GATE TYPE 1A - DOUBLE SWING FARM							
0260 612-005A	83.000 FT	24.00000	1,992.00	26.00000	2,158.00	22.50000	1,867.50
W-BEAM GUARDRAIL							
0265 612-080A	1.000 EACH	1,325.00000	1,325.00	1,402.00000	1,402.00	1,235.00000	1,235.00
GUARDRAIL TERMINAL TYPE 7							
0270 612-085A	1.000 EACH	2,000.00000	2,000.00	2,219.00000	2,219.00	1,955.00000	1,955.00
GUARDRAIL TERMINAL TYPE 8							



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0275 612-110A	1.000 GUARDRAIL ANCHOR EACH	1,400.00000	1,400.00	1,577.00000	1,577.00	1,390.00000	1,390.00
0280 614-015A	1,779.000 SIDEWALK - THICKNESS 5" SY	81.00000	144,099.00	71.00000	126,309.00	61.50000	109,408.50
0285 614-020A	153.000 DRIVEWAY - DIPPED SIDEWALK SY	102.00000	15,606.00	84.00000	12,852.00	92.50000	14,152.50
0290 614-020B	291.000 DRIVEWAY - COMBINATION SY	104.00000	30,264.00	82.00000	23,862.00	92.50000	26,917.50
0295 614-025A	7.000 CURB RAMP - PERPENDICULAR SY	265.00000	1,855.00	182.00000	1,274.00	180.00000	1,260.00



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0300 614-025B	127.000 CURB RAMP - COMBINATION SY	210.00000	26,670.00	136.00000	17,272.00	180.00000	22,860.00
0305 615-492A	2,630.000 CURB & GUTTER TYPE 2 FT	36.00000	94,680.00	23.00000	60,490.00	25.50000	67,065.00
0310 616-010A	77.000 SIGN TYPE B-1 SF	22.00000	1,694.00	24.00000	1,848.00	20.00000	1,540.00
0315 616-040J	106.000 STEEL SIGN POST TYPE E-1 - TYPE E-1 FT	32.00000	3,392.00	36.00000	3,816.00	32.50000	3,445.00
0320 621-061A	540.000 MULCH PLUS TACKIFIER SY	1.55000	837.00	2.00000	1,080.00	1.60000	864.00



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0325 624-005A	90.000		122.00000	10,980.00	146.00000	13,140.00	135.00000	12,150.00
LOOSE RIPRAP - CLASS III	CY							
0330 626-010A	1,330.000		6.00000	7,980.00	6.00000	7,980.00	5.15000	6,849.50
TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0335 626-035A	10.000		56.00000	560.00	58.00000	580.00	51.50000	515.00
BARRICADE TYPE 2	EACH							
0340 626-040A	15.000		115.00000	1,725.00	117.00000	1,755.00	103.00000	1,545.00
BARRICADE TYPE 3	EACH							
0345 626-050A	60.000		17.00000	1,020.00	18.00000	1,080.00	15.50000	930.00
DRUMS	EACH							



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0350 626-105A	240.000 HR TEMPORARY TRAFFIC CONTROL MAINTENANCE	52.00000	12,480.00	53.00000	12,720.00	46.50000	11,160.00
0355 626-120A	240.000 HR FLAGGER CONTROL	51.00000	12,240.00	53.00000	12,720.00	46.50000	11,160.00
0360 626-135A	100.000 EACH WEIGHTED BASE TUBULAR MARKERS	17.00000	1,700.00	18.00000	1,800.00	15.50000	1,550.00
0365 630-010A	592.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	9.00000	5,328.00	9.50000	5,624.00	8.30000	4,913.60



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Alt Set / Alt Member	Quantity and Units						
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0370 630-025A	10,926.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.50000	5,463.00	0.40000	4,370.40	0.35000	3,824.10
0375 634-005A	5.000 MAILBOX EACH	600.00000	3,000.00	665.00000	3,325.00	585.00000	2,925.00
0380 640-005A	606.000 DRAINAGE GEOTEXTILE SY	2.00000	1,212.00	3.50000	2,121.00	6.20000	3,757.20
0385 640-010A	120.000 RIPRAP/EROSION CONTROL GEOTEXTILE SY	3.00000	360.00	7.50000	900.00	6.20000	744.00
0390 640-015A	455.000 SUBGRADE SEPARATION GEOTEXTILE - TYPE III SY	3.00000	1,365.00	2.50000	1,137.50	2.60000	1,183.00



Tabulation of Bids

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Counties: Canyon

Letting Date: February 10, 2026

District(s): LHTAC Megan Kautz

Call Order: 3

Project(s): A024(229)

Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description			(1) TAPANI INC		(2) LaRIVIERE, INC		(3) 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 A024(229)		Cat Alt Set:		Cat Alt Member:		LCC:	
0395 675-005A	(1.000)		30,000.00000	30,000.00	33,288.00000	33,288.00	30,000.00000	30,000.00
SURVEY	LS							
0400 677-005A	(1.000)		500.00000	500.00	584.00000	584.00	1,000.00000	1,000.00
RECORD DRAWINGS	LS							
0405 S600-30A	2.000		2,300.00000	4,600.00	2,352.00000	4,704.00	3,900.00000	7,800.00
PIPE FITTING - WATER VALVE - SIZE 6"	EACH							
0410 S600-30B	1.000		4,100.00000	4,100.00	3,164.00000	3,164.00	4,800.00000	4,800.00
PIPE FITTING - WATER VALVE - SIZE 8"	EACH							
0415 S600-30C	9.000		5,500.00000	49,500.00	5,280.00000	47,520.00	7,800.00000	70,200.00
PIPE FITTING - WATER VALVE - SIZE 12"	EACH							



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Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(1) TAPANI INC		(2) LaRIVIERE, INC		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 S600-30D	4.000	2,400.00000	9,600.00	3,197.00000	12,788.00	3,500.00000	14,000.00
PIPE FITTING - WATER SERVICE CONNECTION - SIZE 1"	EACH						
0425 S600-30E	5.000	4,900.00000	24,500.00	4,128.00000	20,640.00	2,200.00000	11,000.00
PIPE FITTING - PRESSURE IRRIGATION MAIN FITTING - SIZE 4" - 45 DEGREE ELBOW	EACH						
0430 S600-30F	2.000	1,400.00000	2,800.00	2,093.00000	4,186.00	2,400.00000	4,800.00
PIPE FITTING - 1" DIAMETER PRESSURE IRRIGATION SERVICE	EACH						
0435 S600-30G	1.000	2,300.00000	2,300.00	4,167.00000	4,167.00	4,200.00000	4,200.00
PIPE FITTING - 1.5" PRESSURE IRRIGATION DRAIN	EACH						



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Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description		(1) TAPANI INC		(2) LaRIVIERE, INC		(3) 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 A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 S600-45A	113.000	70.00000	7,910.00	105.00000	11,865.00	220.00000	24,860.00
WATER LINE - 12", C-900, 165 PSI DOMESTIC							
0445 S600-45B	78.000	80.00000	6,240.00	53.00000	4,134.00	62.00000	4,836.00
WATER LINE - 8", D-2241, 200 PSI PRESSURE IRRIGATION							
0450 S900-10A	1.000	450.00000	450.00	1,365.00000	1,365.00	850.00000	850.00
CLEANOUT - 4" SEWER							
0455 S900-50A	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK							
0460 S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - UNIDENTIFIED UTILITIES							



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Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description		(1) TAPANI INC		(2) LaRIVIERE, INC		(3) 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 A024(229	Cat Alt Set:		Cat Alt Member:		LCC:		
0480	S901-05D SP - JUNCTION BOX & APRON - S-45T & RISER	5.000	1,400.00000	7,000.00	2,394.00000	11,970.00	1,340.00000	6,700.00
0485	S901-05E SP - MISCELLANEOUS UTILITY, ADJUST TO GRADE SS CLEANOUT - TRAFFIC RATED	3.000	2,000.00000	6,000.00	1,103.00000	3,309.00	575.00000	1,725.00
0490	S901-05F SP - MISCELLANEOUS UTLITY, ADJUST TO GRADE ELECTRICAL BOX	2.000	790.00000	1,580.00	1,196.00000	2,392.00	770.00000	1,540.00
0495	S911-05A SP - 72 CT FIBER OPTIC INTERCONNECT CABLE	3,142.000	12.50000	39,275.00	5.50000	17,281.00	12.00000	37,704.00



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Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description		(1) TAPANI INC		(2) LaRIVIERE, INC		(3) 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 A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 S911-05B	7,722.000 FT	2.25000	17,374.50	2.50000	19,305.00	2.30000	17,760.60
SP - WIRE CONDUCTOR - TYPE #6 THWN							
0505 S911-05C	7,426.000 FT	7.00000	51,982.00	9.50000	70,547.00	6.90000	51,239.40
SP - CONDUIT - SIZE 2"							
0510 S911-05D	1,623.000 FT	1.50000	2,434.50	1.00000	1,623.00	1.50000	2,434.50
SP - WIRE CONDUCTOR - TYPE #10 THWN							
0511 S911-05E	60.000 FT	200.00000	12,000.00	188.00000	11,280.00	222.00000	13,320.00
SP SP - 16" Steel Casing Pipe							
0512 S911-05F	60.000 FT	240.00000	14,400.00	229.00000	13,740.00	275.00000	16,500.00
SP SP - 20" Steel Casing Pipe							



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Project(s): A024(229)

Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description		(1) TAPANI INC		(2) LaRIVIERE, INC		(3) 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 A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 S913-05A	395.000 CY	50.00000	19,750.00	39.00000	15,405.00	55.00000	21,725.00
SP - 3" DRAIN ROCK							
0525 S913-05B	168.000 CY	52.00000	8,736.00	44.00000	7,392.00	46.00000	7,728.00
SP - FILTER SAND							
0530 Z629-05A	(1.000) LS	225,000.00000	225,000.00	159,554.00000	159,554.00	291,785.07000	291,785.07
MOBILIZATION							
Section Totals:			\$3,195,000.00	\$3,287,600.40		\$3,317,241.00	
Life Cycle Costs:							
Section Total with LCC:			\$3,195,000.00	\$3,287,600.40		\$3,317,241.00	
Contract Item Totals			\$3,195,000.00	\$3,287,600.40		\$3,317,241.00	
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00		\$0.00	



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Project(s): A024(229)

Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Contract Grand Totals

\$3,195,000.00

\$3,287,600.40

3,317,241.00

() indicates item is bid as Lump Sum



Tabulation of Bids

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District(s): LHTAC Megan Kautz

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Project(s): A024(229)

Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	SURVEY MONUMENT PRESERVATION CA						
0010	202-005A 10.000	1,254.00000	12,540.00	1,430.00000	14,300.00		
	SELECTIVE REMOVAL OF TREES INCLUDING STUMPS EACH						
0015	203-006A 3.000	240.00000	720.00	352.17000	1,056.51		
	REMOVAL OF SIGN EACH						
0016	203-010A 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	ASBESTOS REMOVAL AND DISPOSAL CA						
0020	203-020A 1.000	35,250.00000	35,250.00	147,732.82000	147,732.82		
	REMOVAL OF BRIDGE - FULL - FULL EACH						



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Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	203-025A 3.000	1,487.50000	4,462.50	695.02000	2,085.06		
	REMOVAL OF CATCH BASIN EACH						
0030	203-050A 1.000	1.00000	1.00	36,410.00000	36,410.00		
	REMOVAL OF CONCRETE HEADWALL - APPROX 1 CY EACH						
0035	203-060A 620.000	20.87000	12,939.40	21.00000	13,020.00		
	REMOVAL OF CONCRETE SIDEWALK SY						
0040	203-070A 1,179.000	5.24000	6,177.96	8.00000	9,432.00		
	REMOVAL OF CURB & GUTTER FT						
0045	203-075A 970.000	6.90000	6,693.00	9.00000	8,730.00		
	REMOVAL OF FENCE - TYPE AND SIZE VARIES FT						



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC			(5) GENTRY CIVIL CORP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:		
0050 203-122A	1.000 EACH	3,000.00000	3,000.00	3,443.00000	3,443.00			
REMOVAL OF MISCELLANEOUS ITEMS - GATE, POSTS & FOUNDATIONS								
0055 203-123A	140.000 FT	29.98000	4,197.20	29.00000	4,060.00			
REMOVAL OF MISCELLANEOUS ITEMS - 12" PIPE								
0060 203-123B	19.000 FT	78.79000	1,497.01	71.00000	1,349.00			
REMOVAL OF MISCELLANEOUS ITEMS - 24" PIPE								
0061 203-123C	78.000 FT	85.59000	6,676.02	124.00000	9,672.00			
REMOVAL OF MISCELLANEOUS ITEMS								



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Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 203-123D	119.000 FT	44.38000	5,281.22	126.00000	14,994.00		
REMOVAL OF MISCELLANEOUS ITEMS							
0065 203-130B	90.000 SF	10.20000	918.00	9.00000	810.00		
REMOVAL OF PAVEMENT MARKINGS							
0070 205-005A	9,990.000 CY	25.59000	255,644.10	26.00000	259,740.00		
EXCAVATION							
0075 205-005B	800.000 CY	33.87000	27,096.00	110.00000	88,000.00		
EXCAVATION - PLAN QUANTITY							
0080 205-040A	1,740.000 CY	17.26000	30,032.40	7.00000	12,180.00		
GRANULAR BORROW							



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 210-005A	660.000 CY	33.55000	22,143.00	46.00000	30,360.00		
STRUCTURE EXCAVATION SCHEDULE NO. 1 - PLAN QUANTITY							
0090 210-015A	570.000 CY	18.18000	10,362.60	65.00000	37,050.00		
COMPACTING BACKFILL - PLAN QUANTITY							
0095 212-011A	2,148.000 FT	2.91000	6,250.68	4.00000	8,592.00		
FIBER WATTLE							
0100 212-060A	2.000 EACH	2,411.19000	4,822.38	1,188.00000	2,376.00		
STABILIZED CONSTRUCTION ENTRANCE							
0105 212-095A	14.000 EACH	84.00000	1,176.00	171.00000	2,394.00		
INLET PROTECTION							



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 301-005A	12,900.000 TON	24.40000	314,760.00	18.00000	232,200.00		
	GRANULAR SUBBASE						
0115 301-010A	2,680.000 CY	37.52000	100,553.60	31.00000	83,080.00		
	GRANULAR SUBBASE - PLAN QUANTITY						
0120 303-022A	4,881.000 TON	31.24000	152,482.44	40.00000	195,240.00		
	3/4" AGGREGATE TYPE B FOR BASE						
0125 303-052A	570.000 CY	43.14000	24,589.80	49.00000	27,930.00		
	3/4" AGGREGATE TYPE B FOR BASE - PLAN QUANTITY						
0130 405-240A	474.000 SY	12.19000	5,778.06	23.00000	10,902.00		
	MISCELLANEOUS PAVEMENT						



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 405-435A	2,865.000 TON	101.73000	291,456.45	120.00000	343,800.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 (NMAS 1/2", PG 64-28)							
0140 502-025A	4.000 CY	2,264.85000	9,059.40	1,000.00000	4,000.00		
CONCRETE CLASS 40-A							
0145 503-005A	540.000 LB	2.95000	1,593.00	32.50000	17,550.00		
METAL REINFORCEMENT							
0150 504-035A	60.000 FT	555.81000	33,348.60	100.00000	6,000.00		
PEDESTRIAN / BICYCLE RAILING - INCLUDING CONCRETE & REINFORCEMENT							



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	511-005A 904.000 SY	38.68000	34,966.72	59.00000	53,336.00		
	CONCRETE WATERPROOF SYSTEM						
0160	560-005A (1.000) LS	324,328.97000	324,328.97	686,564.00000	686,564.00		
	DEWATERING FOUNDATION						
0165	578-005A (1.000) L S	566,906.61000	566,906.61	770,402.00000	770,402.00		
	PRECAST CONCRETE CULVERT - 4-SIDED BOX, 15' SPAN X 7' RISE						
0170	604-005A 50.000 FT	92.03000	4,601.50	5,545.00000	277,250.00		
	4" IRRIGATION PIPE - PVC, CLASS 200 PSI						
0175	605-005A 208.000 FT	19.37000	4,028.96	36.00000	7,488.00		
	4" STORM SEWER PIPE - SDR 35 PVC						



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	605-025A 238.000 12" STORM SEWER PIPE - SDR 35 PVC FT	51.67000	12,297.46	42.00000	9,996.00		
0185	605-045A 90.000 24" STORM SEWER PIPE - 14 GAGE CORRUGATED ALUMINIZED STEEL FT	110.74000	9,966.60	115.00000	10,350.00		
0190	605-055A 20.000 30" STORM SEWER PIPE - CLASS IV REINFORCED CONCRETE FT	576.91000	11,538.20	263.00000	5,260.00		
0195	605-205A 65.000 4" SANITARY SEWER PIPE - SDR 35 PVC FT	150.44000	9,778.60	53.00000	3,445.00		
0200	605-455A 1.000 MANHOLE TYPE A EACH	5,748.90000	5,748.90	8,163.00000	8,163.00		



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 605-460A	1.000 EACH	5,748.90000	5,748.90	8,091.00000	8,091.00		
MANHOLE TYPE B							
0210 605-467A	1.000 EACH	8,383.06000	8,383.06	13,000.00000	13,000.00		
MANHOLE TYPE D							
0215 605-470A	3.000 EACH	10,409.96000	31,229.88	10,000.00000	30,000.00		
SEDIMENT & OIL TRAP MANHOLE - 1,000 GALLON							
0220 605-535A	7.000 EACH	1,838.88000	12,872.16	4,000.00000	28,000.00		
CATCH BASIN TYPE 5							
0225 605-635A	7.000 EACH	1,322.50000	9,257.50	700.00000	4,900.00		
ADJUST MANHOLE COVERS							
0230 605-640A	8.000 EACH	977.50000	7,820.00	900.00000	7,200.00		
ADJUST VALVE COVERS							



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Counties: Canyon

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District(s): LHTAC Megan Kautz

Call Order: 3

Project(s): A024(229)

Contract Time: 75 WORKING DAYS

Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID Item Description		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 606-025A	134.000 FT	68.08000	9,122.72	44.00000	5,896.00		
12" PIPE UNDERDRAIN - PERFORATED SDR 35 PVC							
0240 610-005A	15.000 FT	110.00000	1,650.00	175.00000	2,625.00		
FENCE A - TYPE 3' CEDAR							
0245 610-005B	442.000 FT	60.50000	26,741.00	93.00000	41,106.00		
FENCE B - TYPE 6' CEDAR							
0250 610-030A	402.000 FT	23.00000	9,246.00	35.00000	14,070.00		
FENCE TYPE 3 B - 48" MESH AND NO BARBED WIRE							
0255 610-101A	1.000 EACH	3,450.00000	3,450.00	18,000.00000	18,000.00		
GATE TYPE 1A - DOUBLE SWING FARM							



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC			(5) GENTRY CIVIL CORP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:		
0260	612-005A 83.000 W-BEAM GUARDRAIL FT	20.40000	1,693.20	30.00000	2,490.00			
0265	612-080A 1.000 GUARDRAIL TERMINAL TYPE 7 EACH	1,800.00000	1,800.00	1,400.00000	1,400.00			
0270	612-085A 1.000 GUARDRAIL TERMINAL TYPE 8 EACH	1,800.00000	1,800.00	2,100.00000	2,100.00			
0275	612-110A 1.000 GUARDRAIL ANCHOR EACH	1,800.00000	1,800.00	1,500.00000	1,500.00			
0280	614-015A 1,779.000 SIDEWALK - THICKNESS 5" SY	63.14000	112,326.06	73.00000	129,867.00			



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 614-020A	153.000 SY	76.47000	11,699.91	73.00000	11,169.00		
DRIVEWAY - DIPPED SIDEWALK							
0290 614-020B	291.000 SY	77.63000	22,590.33	73.00000	21,243.00		
DRIVEWAY - COMBINATION							
0295 614-025A	7.000 SY	311.55000	2,180.85	73.00000	511.00		
CURB RAMP - PERPENDICULAR							
0300 614-025B	127.000 SY	132.03000	16,767.81	73.00000	9,271.00		
CURB RAMP - COMBINATION							
0305 615-492A	2,630.000 FT	45.97000	120,901.10	40.00000	105,200.00		
CURB & GUTTER TYPE 2							
0310 616-010A	77.000 SF	24.75000	1,905.75	23.00000	1,771.00		
SIGN TYPE B-1							



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC			(5) GENTRY CIVIL CORP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:		
0315 616-040J	106.000 FT	36.52000	3,871.12	34.00000	3,604.00			
STEEL SIGN POST TYPE E-1 - TYPE E-1								
0320 621-061A	540.000 SY	3.16000	1,706.40	8.00000	4,320.00			
MULCH PLUS TACKIFIER								
0325 624-005A	90.000 CY	111.01000	9,990.90	144.00000	12,960.00			
LOOSE RIPRAP - CLASS III								
0330 626-010A	1,330.000 SF	5.50000	7,315.00	14.00000	18,620.00			
TEMPORARY TRAFFIC CONTROL SIGNS								
0335 626-035A	10.000 EACH	55.00000	550.00	14.00000	140.00			
BARRICADE TYPE 2								
0340 626-040A	15.000 EACH	110.00000	1,650.00	50.00000	750.00			
BARRICADE TYPE 3								



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0345	626-050A 60.000 DRUMS EACH	16.50000	990.00	5.00000	300.00		
0350	626-105A 240.000 TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	49.50000	11,880.00	51.00000	12,240.00		
0355	626-120A 240.000 FLAGGER CONTROL HR	49.50000	11,880.00	51.00000	12,240.00		
0360	626-135A 100.000 WEIGHTED BASE TUBULAR MARKERS EACH	16.50000	1,650.00	6.00000	600.00		



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0365	630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PERFORMED THERMOPLASTIC	592.000	SF	9.62000	5,695.04	11.00000	6,512.00
0370	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE	10,926.000	FT	0.40000	4,370.40	1.00000	10,926.00
0375	634-005A MAILBOX	5.000	EACH	682.80000	3,414.00	630.00000	3,150.00
0380	640-005A DRAINAGE GEOTEXTILE	606.000	SY	3.18000	1,927.08	2.00000	1,212.00



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0385 640-010A	120.000	11.13000	1,335.60	2.00000	240.00		
RIPRAP/EROSION CONTROL GEOTEXTILE	SY						
0390 640-015A	455.000	4.46000	2,029.30	11.00000	5,005.00		
SUBGRADE SEPARATION GEOTEXTILE - TYPE III	SY						
0395 675-005A	(1.000)	31,314.50000	31,314.50	35,000.00000	35,000.00		
SURVEY	LS						
0400 677-005A	(1.000)	1,150.00000	1,150.00	550.00000	550.00		
RECORD DRAWINGS	LS						
0405 S600-30A	2.000	3,563.94000	7,127.88	4,000.00000	8,000.00		
PIPE FITTING - WATER VALVE - SIZE 6"	EACH						



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	S600-30B PIPE FITTING - WATER VALVE - SIZE 8"	1.000	4,731.55000	4,731.55	4,500.00000	4,500.00	
0415	S600-30C PIPE FITTING - WATER VALVE - SIZE 12"	9.000	6,147.79000	55,330.11	7,000.00000	63,000.00	
0420	S600-30D PIPE FITTING - WATER SERVICE CONNECTION - SIZE 1"	4.000	3,399.93000	13,599.72	6,000.00000	24,000.00	
0425	S600-30E PIPE FITTING - PRESSURE IRRIGATION MAIN FITTING - SIZE 4" - 45 DEGREE ELBOW	5.000	1,210.46000	6,052.30	5,000.00000	25,000.00	



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	S600-30F PIPE FITTING - 1" DIAMETER PRESSURE IRRIGATION SERVICE	2.000	1,745.73000	3,491.46	2,000.00000	4,000.00	
0435	S600-30G PIPE FITTING - 1.5" PRESSURE IRRIGATION DRAIN	1.000	3,192.39000	3,192.39	4,000.00000	4,000.00	
0440	S600-45A WATER LINE - 12", C-900, 165 PSI DOMESTIC	113.000	288.75000	32,628.75	90.00000	10,170.00	
0445	S600-45B WATER LINE - 8", D-2241, 200 PSI PRESSURE IRRIGATION	78.000	110.00000	8,580.00	80.00000	6,240.00	
0450	S900-10A CLEANOUT - 4" SEWER	1.000	857.02000	857.02	1,200.00000	1,200.00	



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229	Cat Alt Set:		Cat Alt Member:		LCC:	
0455	S900-50A 100,000.000	1.00000	100,000.00	1.00000	100,000.00		
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK CA						
0460	S900-50B 5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	CONTINGENCY AMOUNT - UNIDENTIFIED UTILITIES CA						
0461	S900-50C 45,000.000	1.00000	45,000.00	1.00000	45,000.00		
	CONTINGENCY AMOUNT Landscape/Sod/Surface/Sprinkler System CA						
0465	S901-05A 6.000	1,203.93000	7,223.58	1,400.00000	8,400.00		
	SP - GROUNDWATER OBSERVATION WELL EACH						



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC		(5) GENTRY CIVIL CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	S901-05B SP - STREET LIGHT - TYPE LARGE WATTAGE - 35' MOUNTING HEIGHT	9.000	9,525.45000	85,729.05	9,000.00000	81,000.00	
0475	S901-05C SP - JUNCTION BOX & APRON - S-40T	13.000	1,328.25000	17,267.25	2,000.00000	26,000.00	
0480	S901-05D SP - JUNCTION BOX & APRON - S-45T & RISER	5.000	1,536.40000	7,682.00	2,800.00000	14,000.00	
0485	S901-05E SP - MISCELLANEOUS UTILITY, ADJUST TO GRADE SS CLEANOUT - TRAFFIC RATED	3.000	1,322.50000	3,967.50	360.00000	1,080.00	



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Line No / Item ID		(4) CAPITAL PAVING COMPANY, INC			(5) GENTRY CIVIL CORP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 001	(Work by Contract A024(229)	Cat Alt Set:		Cat Alt Member:		LCC:		
0490	S901-05F SP - MISCELLANEOUS UTLITY, ADJUST TO GRADE ELECTRICAL BOX	2.000	1,322.50000	2,645.00	275.00000	550.00		
0495	S911-05A SP - 72 CT FIBER OPTIC INTERCONNECT CABLE	3,142.000	11.63000	36,541.46	12.00000	37,704.00		
0500	S911-05B SP - WIRE CONDUCTOR - TYPE #6 THWN	7,722.000	2.47000	19,073.34	3.00000	23,166.00		
0505	S911-05C SP - CONDUIT - SIZE 2"	7,426.000	7.47000	55,472.22	9.00000	66,834.00		
0510	S911-05D SP - WIRE CONDUCTOR - TYPE #10 THWN	1,623.000	1.29000	2,093.67	7.00000	11,361.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	(Work by Contract A024(229)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0511	S911-05E	60.000	201.25000	12,075.00	230.00000	13,800.00	
	SP SP - 16" Steel Casing Pipe	FT					
0512	S911-05F	60.000	230.00000	13,800.00	267.00000	16,020.00	
	SP SP - 20" Steel Casing Pipe	FT					
0520	S913-05A	395.000	72.48000	28,629.60	52.00000	20,540.00	
	SP - 3" DRAIN ROCK	CY					
0525	S913-05B	168.000	79.34000	13,329.12	60.00000	10,080.00	
	SP - FILTER SAND	CY					
0530	Z629-05A	(1.000)	190,993.67000	190,993.67	297,000.00000	297,000.00	
	MOBILIZATION	LS					
Section Totals:				\$3,701,483.55		\$4,996,166.39	
Life Cycle Costs:							
Section Total with LCC:				\$3,701,483.55		\$4,996,166.39	



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Contract Description: MIDDLETON RD, SH 55 TO FLAMINGO AVE, NAMPA

Contract Item Totals	\$3,701,483.55	\$4,996,166.39
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,701,483.55	\$4,996,166.39

() indicates item is bid as Lump Sum