Vendor Ranking

Call Order: 4 **Contract ID:** 24250260609 **Counties:** Bonneville

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

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: 1ST STREET WIDENING, AMMON **Project(s):** A024(250)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S0358	SUNCORE CONSTRUCTION AND MATERIALS	$4,876,522.70	100.00%
2	H0065	H-K CONTRACTORS, INC.	$4,993,769.00	102.40%
3	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$5,498,325.50	112.75%
4	J0124	JM CONCRETE INCORPORATED	$6,531,000.00	133.93%

Tabulation of Bids

Proposal ID: 24250260609
Counties: Bonneville
Letting Date: November 10, 2026
District(s): LHTAC Matt Koster
Call Order: 4
Project(s): A024(250)
Contract Time: 75 WORKING DAYS
Contract Description: 1ST STREET WIDENING, AMMON

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**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 202-005A	15.000	2,700.00000	40,500.00	678.00000	10,170.00	800.00000	12,000.00
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0015 203-006A	20.000	130.00000	2,600.00	90.00000	1,800.00	130.00000	2,600.00
REMOVAL OF SIGN	EACH						
0020 203-050A	2.000	550.00000	1,100.00	497.00000	994.00	575.00000	1,150.00
REMOVAL OF CONCRETE HEADWALL	EACH						
0025 203-060A	263.000	21.30000	5,601.90	9.50000	2,498.50	9.00000	2,367.00
REMOVAL OF CONCRETE SIDEWALK	SY						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-065A	118.000	8.00000	944.00	6.40000	755.20	3.50000	413.00
REMOVAL OF CURB	FT						
0035 203-070A	685.000	8.00000	5,480.00	5.20000	3,562.00	3.50000	2,397.50
REMOVAL OF CURB & GUTTER	FT						
0040 203-075A	287.000	5.00000	1,435.00	9.00000	2,583.00	8.00000	2,296.00
REMOVAL OF FENCE	FT						
0045 203-121A	10.000	24.00000	240.00	33.00000	330.00	28.00000	280.00
REMOVAL OF MISCELLANEOUS ITEMS (VALLEY GUTTER)	SY						

Tabulation of Bids

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Contract Time: 75 WORKING DAYS
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Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 203-122B REMOVAL OF MISCELLANEOUS ITEMS (WOOD POST)	3.000 EACH	40.00000	120.00	70.00000	210.00	52.00000	156.00
0055 203-130A REMOVAL OF PAVEMENT MARKINGS	248.000 FT	7.00000	1,736.00	6.85000	1,698.80	7.00000	1,736.00
0060 205-005A EXCAVATION	21,607.000 CY	15.05000	325,185.35	16.50000	356,515.50	16.00000	345,712.00
0065 205-060A WATER FOR DUST ABATEMENT	1,643.000 MG	19.75000	32,449.25	7.00000	11,501.00	1.00000	1,643.00
0070 212-011A FIBER WATTLE	5,728.000 FT	2.70000	15,465.60	3.10000	17,756.80	3.50000	20,048.00

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Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 212-095A	41.000	95.00000	3,895.00	105.30000	4,317.30	150.00000	6,150.00
INLET PROTECTION	EACH						
0080 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER AND POLLUTION	CA						
0085 213-005A	206.000	24.00000	4,944.00	31.00000	6,386.00	53.00000	10,918.00
TOPSOIL	CY						
0090 301-005A	20,118.000	11.70000	235,380.60	18.50000	372,183.00	20.00000	402,360.00
GRANULAR SUBBASE	TON						
0095 303-022A	14,762.000	28.40000	419,240.80	25.00000	369,050.00	25.00000	369,050.00
3/4" AGGREGATE TYPE B FOR BASE	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 401-014A	5,674.000	3.00000	17,022.00	3.00000	17,022.00	1.50000	8,511.00
DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0105 405-245A	14.000	2,000.00000	28,000.00	1,350.00000	18,900.00	1,400.00000	19,600.00
APPROACH	EACH						
0110 405-415A	103.000	210.00000	21,630.00	153.00000	15,759.00	180.00000	18,540.00
SUPERPAVE HMA PAVEMENT CLASS SP-NS	TON						
0115 405-425A	7,567.000	105.00000	794,535.00	108.00000	817,236.00	105.00000	794,535.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2	TON						
0120 604-045A	819.000	80.00000	65,520.00	94.00000	76,986.00	97.00000	79,443.00
24" IRRIGATION PIPE	FT						

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District(s): LHTAC Matt Koster
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 605-025A	2,105.000	60.00000	126,300.00	80.00000	168,400.00	61.50000	129,457.50
12" STORM SEWER PIPE	FT						
0130 605-465A	14.000	5,000.00000	70,000.00	4,495.00000	62,930.00	4,600.00000	64,400.00
MANHOLE TYPE C	EACH						
0135 605-500A	16.000	3,800.00000	60,800.00	3,050.00000	48,800.00	3,400.00000	54,400.00
CATCH BASIN TYPE 1	EACH						
0140 605-640A	10.000	600.00000	6,000.00	900.00000	9,000.00	800.00000	8,000.00
ADJUST VALVE COVERS	EACH						
0145 609-025A	14.000	15,200.00000	212,800.00	9,185.00000	128,590.00	13,500.00000	189,000.00
MINOR STRUCTURES (SEDIMENT CONTROL CATCH BASIN)	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 609-025B	1.000	14,600.00000	14,600.00	18,420.00000	18,420.00	30,000.00000	30,000.00
MINOR STRUCTURES (IRRIGATION DIVERSION BOX)	EACH						
0155 609-025C	1.000	9,500.00000	9,500.00	9,300.00000	9,300.00	7,000.00000	7,000.00
MINOR STRUCTURES (CONCRETE HEADWALL)	EACH						
0160 614-015A	5,812.000	55.00000	319,660.00	77.00000	447,524.00	80.00000	464,960.00
SIDEWALK	SY						
0165 614-020A	796.000	85.00000	67,660.00	114.00000	90,744.00	110.00000	87,560.00
DRIVEWAY	SY						
0170 614-025A	328.000	185.00000	60,680.00	321.00000	105,288.00	355.00000	116,440.00
CURB RAMP	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 615-491A	7,387.000	23.00000	169,901.00	26.00000	192,062.00	32.00000	236,384.00
CURB & GUTTER TYPE 1	FT						
0180 615-651A	788.000	38.00000	29,944.00	32.65000	25,728.20	40.00000	31,520.00
TRAFFIC SEPARATOR TYPE 1	FT						
0185 616-010A	138.000	50.00000	6,900.00	50.50000	6,969.00	51.00000	7,038.00
SIGN TYPE B-1	SF						
0190 616-040J	134.000	55.00000	7,370.00	53.00000	7,102.00	55.00000	7,370.00
STEEL SIGN POST TYPE E-1	FT						
0195 616-040K	170.000	60.00000	10,200.00	60.00000	10,200.00	60.50000	10,285.00
STEEL SIGN POST TYPE E-2	FT						
0200 616-080A	3.000	190.00000	570.00	180.00000	540.00	185.00000	555.00
REINSTALL SIGN FACE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 616-085A REINSTALL SIGN POST	1.000 EACH	380.00000	380.00	366.00000	366.00	375.00000	375.00
0210 616-090A SPECIAL INSTALL SIGN	4.000 EACH	850.00000	3,400.00	860.00000	3,440.00	875.00000	3,500.00
0215 619-010B ILLUMINATION TYPE 2	(1.000) LS	16,000.00000	16,000.00	16,100.00000	16,100.00	16,385.00000	16,385.00
0220 620-005A TOPSOIL (6" DEPTH)	383.000 CY	24.00000	9,192.00	78.00000	29,874.00	53.00000	20,299.00
0225 620-010A MULCH DECORATIVE ROCK (4" DEPTH)	256.000 CY	250.00000	64,000.00	237.00000	60,672.00	240.00000	61,440.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 620-020A	18.000	460.00000	8,280.00	434.00000	7,812.00	440.00000	7,920.00
PLANTING TREE (SEEDLING or CONTAINER) (1.5" CALIPER)	EACH						
0235 620-020B	10.000	560.00000	5,600.00	537.00000	5,370.00	545.00000	5,450.00
PLANTING TREE (SEEDLING or CONTAINER) (6'-7' HEIGHT)	EACH						
0240 620-025A	260.000	70.00000	18,200.00	64.00000	16,640.00	65.00000	16,900.00
PLANTING SHRUB (BARE-ROOT or CONTAINER) (5-GAL. CONTAINER)	EACH						
0245 620-025B	72.000	26.00000	1,872.00	25.00000	1,800.00	25.00000	1,800.00
PLANTING SHRUB (BARE-ROOT or CONTAINER) (1-GAL. CONTAINER)	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 620-050A	61.000	220.00000	13,420.00	211.00000	12,871.00	215.00000	13,115.00
SOIL CONDITIONER (1" DEPTH)	CY						
0255 621-005A	0.390	2,100.00000	819.00	2,066.00000	805.74	2,100.00000	819.00
SEED BED PREPARATION	ACRE						
0260 621-010A	0.390	2,100.00000	819.00	2,066.00000	805.74	2,100.00000	819.00
SEEDING	ACRE						
0265 621-035A	0.390	2,100.00000	819.00	2,066.00000	805.74	2,100.00000	819.00
FERTILIZING	ACRE						
0270 621-040A	(1.000)	36,000.00000	36,000.00	35,590.00000	35,590.00	36,175.00000	36,175.00
WATER DELIVERY SYSTEM	LS						

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Contract Description: 1ST STREET WIDENING, AMMON

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS Unit Price	 Ext Amount	(2) H-K CONTRACTORS, INC. Unit Price	 Ext Amount	(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 621-060A	0.780	2,200.00000	1,716.00	2,066.00000	1,611.48	2,100.00000	1,638.00
MULCH PLUS TACKIFIER	ACRE						
0280 626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0285 630-010A	1,092.000	19.00000	20,748.00	18.75000	20,475.00	19.00000	20,748.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0290 630-025A	32,326.000	0.20000	6,465.20	0.39000	12,607.14	0.25000	8,081.50
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0295 634-005A	13.000	925.00000	12,025.00	875.00000	11,375.00	970.00000	12,610.00
MAILBOX	EACH						
0300 656-010A	14.000	2,100.00000	29,400.00	2,050.00000	28,700.00	2,100.00000	29,400.00
SIGNAL HOUSING	EACH						
0305 656-015A	1.000	19,000.00000	19,000.00	18,388.84000	18,388.84	18,690.00000	18,690.00
INTERSECTION PREEMPTION DETECTION SYSTEM	EACH						
0310 656-020C	1.000	52,000.00000	52,000.00	47,800.00000	47,800.00	48,585.00000	48,585.00
INTERSECTION DETECTION SYSTEM - VIDEO	EACH						
0315 656-025C	1.000	7,400.00000	7,400.00	7,050.00000	7,050.00	7,175.00000	7,175.00
ELECTRICAL SERVICE PEDESTAL TYPE 3	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 656-030A	1.000	100,000.00000	100,000.00	96,515.00000	96,515.00	98,095.00000	98,095.00
INTERSECTION SIGNAL STRUCTURE	EACH						
0325 656-035A	1.000	32,000.00000	32,000.00	30,200.00000	30,200.00	30,715.00000	30,715.00
INTERSECTION PEDESTRIAN SYSTEM	EACH						
0330 656-040A	1.000	43,000.00000	43,000.00	42,180.00000	42,180.00	42,875.00000	42,875.00
SIGNAL CABINET	EACH						
0335 656-045A	1.000	21,000.00000	21,000.00	19,750.00000	19,750.00	20,115.00000	20,115.00
SIGNAL CONTROLLER	EACH						
0340 656-050A	4.000	5,800.00000	23,200.00	5,500.00000	22,000.00	5,586.00000	22,344.00
PEDESTRIAN & TRAFFIC CONTROL SIGNAL HEAD FRANGIBLE POLES	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0345 656-065A	1.000	2,100.00000	2,100.00	2,025.00000	2,025.00	2,070.00000	2,070.00
COMBINED CABINET & SERVICE PEDESTAL FOUNDATION	EACH						
0350 656-070A	(1.000)	75,000.00000	75,000.00	71,500.00000	71,500.00	73,655.00000	73,655.00
ADDITIONAL ELECTRICAL ITEMS	LS						
0355 675-005A	(1.000)	38,000.00000	38,000.00	36,000.00000	36,000.00	49,630.00000	49,630.00
SURVEY	LS						
0360 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING	CA						
0365 677-005A	(1.000)	2,100.00000	2,100.00	2,066.00000	2,066.00	4,725.00000	4,725.00
RECORD DRAWINGS	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						
0375 S901-05A	10.000	300.00000	3,000.00	142.00000	1,420.00	150.00000	1,500.00
SP REMOVE AND RESET BOULDERS	EACH						
0380 S901-05B	2.000	800.00000	1,600.00	3,000.00000	6,000.00	3,500.00000	7,000.00
SP REMOVE INFILTRATION STRUCTURE	EACH						
0385 S901-05C	1.000	1,000.00000	1,000.00	1,375.00000	1,375.00	1,050.00000	1,050.00
SP REMOVE AND RESET MAILBOX	EACH						
0390 S901-05D	3.000	850.00000	2,550.00	1,100.00000	3,300.00	1,300.00000	3,900.00
SP ROTATE MANHOLE LID	EACH						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 S901-05E	35.000	240.00000	8,400.00	232.00000	8,120.00	235.00000	8,225.00
SP SURFACE MOUNTED DELINEATOR	EACH						
0400 S901-05F	1.000	3,700.00000	3,700.00	3,500.00000	3,500.00	3,575.00000	3,575.00
SP REMOVE AND RESET LUMINAIRE	EACH						
0405 S904-05B	(1.000)	31,000.00000	31,000.00	57,000.00000	57,000.00	36,750.00000	36,750.00
SP TEMPORARY TRAFFIC CONTROL	LS						
0410 S904-05C	(1.000)	9,500.00000	9,500.00	8,750.00000	8,750.00	8,900.00000	8,900.00
SP RELOCATE SPRINKLER BOX	LS						
0415 S911-05A	69.000	750.00000	51,750.00	209.00000	14,421.00	205.00000	14,145.00
SP 8" CAST IN PLACE LINER	FT						

Tabulation of Bids

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 S911-05C	596.000	20.00000	11,920.00	38.00000	22,648.00	50.00000	29,800.00
SP REMOVE AND REPLACE CHAIN LINK FENCE	FT						
0425 S913-05A	1,280.000	375.00000	480,000.00	312.00000	399,360.00	350.00000	448,000.00
SP UNDERGROUND INFILTRATION	CY						
0430 S915-05E	20,680.000	0.35000	7,238.00	0.32000	6,617.60	0.35000	7,238.00
SP WEED BARRIER FABRIC (5 OZ)	SF						
0435 Z629-05A	(1.000)	360,000.00000	360,000.00	313,250.42000	313,250.42	660,000.00000	660,000.00
MOBILIZATION	LS						
Section Totals:			$4,876,522.70		$4,993,769.00		$5,498,325.50
Life Cycle Costs:							
Section Total with LCC:			$4,876,522.70		$4,993,769.00		$5,498,325.50

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

Contract Item Totals	**$4,876,522.70**	**$4,993,769.00**	**$5,498,325.50**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,876,522.70**	**$4,993,769.00**	**5,498,325.50**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Proposal ID: 24250260609
Letting Date: November 10, 2026
Call Order: 4
Contract Time: 75 WORKING DAYS
Contract Description: 1ST STREET WIDENING, AMMON

Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	10,000.000	1.00000	10,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0010 202-005A	15.000	2,000.00000	30,000.00				
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0015 203-006A	20.000	110.00000	2,200.00				
REMOVAL OF SIGN	EACH						
0020 203-050A	2.000	2,500.00000	5,000.00				
REMOVAL OF CONCRETE HEADWALL	EACH						
0025 203-060A	263.000	20.00000	5,260.00				
REMOVAL OF CONCRETE SIDEWALK	SY						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-065A	118.000	10.00000	1,180.00				
REMOVAL OF CURB	FT						
0035 203-070A	685.000	10.00000	6,850.00				
REMOVAL OF CURB & GUTTER	FT						
0040 203-075A	287.000	10.00000	2,870.00				
REMOVAL OF FENCE	FT						
0045 203-121A	10.000	20.00000	200.00				
REMOVAL OF MISCELLANEOUS ITEMS (VALLEY GUTTER)	SY						
0050 203-122B	3.000	250.00000	750.00				
REMOVAL OF MISCELLANEOUS ITEMS (WOOD POST)	EACH						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 203-130A	248.000	6.50000	1,612.00				
REMOVAL OF PAVEMENT MARKINGS	FT						
0060 205-005A	21,607.000	20.00000	432,140.00				
EXCAVATION	CY						
0065 205-060A	1,643.000	1.00000	1,643.00				
WATER FOR DUST ABATEMENT	MG						
0070 212-011A	5,728.000	2.00000	11,456.00				
FIBER WATTLE	FT						
0075 212-095A	41.000	100.00000	4,100.00				
INLET PROTECTION	EACH						
0080 212-105A	5,000.000	1.00000	5,000.00				
WATER AND POLLUTION	CA						

Tabulation of Bids

Proposal ID: 24250260609
Letting Date: November 10, 2026
Call Order: 4
Contract Time: 75 WORKING DAYS
Contract Description: 1ST STREET WIDENING, AMMON

Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

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: 001	(Work by Contract A024(250		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 213-005A	206.000		50.00000	10,300.00				
TOPSOIL	CY							
0090 301-005A	20,118.000		24.00000	482,832.00				
GRANULAR SUBBASE	TON							
0095 303-022A	14,762.000		40.00000	590,480.00				
3/4" AGGREGATE TYPE B FOR BASE	TON							
0100 401-014A	5,674.000		4.50000	25,533.00				
DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0105 405-245A	14.000		2,000.00000	28,000.00				
APPROACH	EACH							

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 405-415A	103.000	215.00000	22,145.00				
SUPERPAVE HMA PAVEMENT CLASS SP-NS	TON						
0115 405-425A	7,567.000	108.00000	817,236.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2	TON						
0120 604-045A	819.000	100.00000	81,900.00				
24" IRRIGATION PIPE	FT						
0125 605-025A	2,105.000	75.00000	157,875.00				
12" STORM SEWER PIPE	FT						
0130 605-465A	14.000	7,500.00000	105,000.00				
MANHOLE TYPE C	EACH						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 605-500A	16.000	5,000.00000	80,000.00				
CATCH BASIN TYPE 1	EACH						
0140 605-640A	10.000	300.00000	3,000.00				
ADJUST VALVE COVERS	EACH						
0145 609-025A	14.000	1,000.00000	14,000.00				
MINOR STRUCTURES (SEDIMENT CONTROL CATCH BASIN)	EACH						
0150 609-025B	1.000	10,000.00000	10,000.00				
MINOR STRUCTURES (IRRIGATION DIVERSION BOX)	EACH						
0155 609-025C	1.000	10,000.00000	10,000.00				
MINOR STRUCTURES (CONCRETE HEADWALL)	EACH						

Tabulation of Bids

Proposal ID: 24250260609
Letting Date: November 10, 2026
Call Order: 4
Contract Time: 75 WORKING DAYS
Contract Description: 1ST STREET WIDENING, AMMON

Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 614-015A	5,812.000	70.00000	406,840.00				
SIDEWALK	SY						
0165 614-020A	796.000	75.00000	59,700.00				
DRIVEWAY	SY						
0170 614-025A	328.000	80.00000	26,240.00				
CURB RAMP	SY						
0175 615-491A	7,387.000	27.00000	199,449.00				
CURB & GUTTER TYPE 1	FT						
0180 615-651A	788.000	100.00000	78,800.00				
TRAFFIC SEPARATOR TYPE 1	FT						
0185 616-010A	138.000	49.00000	6,762.00				
SIGN TYPE B-1	SF						

Tabulation of Bids

Proposal ID: 24250260609
Letting Date: November 10, 2026
Call Order: 4
Contract Time: 75 WORKING DAYS
Contract Description: 1ST STREET WIDENING, AMMON

Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 616-040J	134.000	52.00000	6,968.00				
STEEL SIGN POST TYPE E-1	FT						
0195 616-040K	170.000	58.00000	9,860.00				
STEEL SIGN POST TYPE E-2	FT						
0200 616-080A	3.000	175.00000	525.00				
REINSTALL SIGN FACE	EACH						
0205 616-085A	1.000	355.00000	355.00				
REINSTALL SIGN POST	EACH						
0210 616-090A	4.000	833.25000	3,333.00				
SPECIAL INSTALL SIGN	EACH						
0215 619-010B	(1.000)	15,605.00000	15,605.00				
ILLUMINATION TYPE 2	LS						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 620-005A	383.000	50.00000	19,150.00				
TOPSOIL (6" DEPTH)	CY						
0225 620-010A	256.000	230.00000	58,880.00				
MULCH DECORATIVE ROCK (4" DEPTH)	CY						
0230 620-020A	18.000	420.00000	7,560.00				
PLANTING TREE (SEEDLING or CONTAINER) (1.5" CALIPER)	EACH						
0235 620-020B	10.000	520.00000	5,200.00				
PLANTING TREE (SEEDLING or CONTAINER) (6'-7' HEIGHT)	EACH						
0240 620-025A	260.000	62.00000	16,120.00				
PLANTING SHRUB (BARE-ROOT or CONTAINER) (5-GAL. CONTAINER)	EACH						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 620-025B PLANTING SHRUB (BARE-ROOT or CONTAINER) (1-GAL. CONTAINER)	72.000 EACH	24.00000	1,728.00				
0250 620-050A SOIL CONDITIONER (1" DEPTH)	61.000 CY	205.00000	12,505.00				
0255 621-005A SEED BED PREPARATION	0.390 ACRE	2,000.00000	780.00				
0260 621-010A SEEDING	0.390 ACRE	2,000.00000	780.00				
0265 621-035A FERTILIZING	0.390 ACRE	2,000.00000	780.00				

Tabulation of Bids

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 621-040A	(1.000)	34,452.00000	34,452.00				
WATER DELIVERY SYSTEM	LS						
0275 621-060A	0.780	2,000.00000	1,560.00				
MULCH PLUS TACKIFIER	ACRE						
0280 626-100A	10,000.000	1.00000	10,000.00				
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0285 630-010A	1,092.000	18.00000	19,656.00				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						

Tabulation of Bids

Proposal ID: 24250260609
Letting Date: November 10, 2026
Call Order: 4
Contract Time: 75 WORKING DAYS
Contract Description: 1ST STREET WIDENING, AMMON

Counties: Bonneville
District(s): LHTAC Matt Koster
Project(s): A024(250)

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 630-025A	32,326.000	0.19000	6,141.94				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0295 634-005A	13.000	500.00000	6,500.00				
MAILBOX	EACH						
0300 656-010A	14.000	1,990.00000	27,860.00				
SIGNAL HOUSING	EACH						
0305 656-015A	1.000	17,800.00000	17,800.00				
INTERSECTION PREEMPTION DETECTION SYSTEM	EACH						
0310 656-020C	1.000	46,272.00000	46,272.00				
INTERSECTION DETECTION SYSTEM - VIDEO	EACH						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 656-025C ELECTRICAL SERVICE PEDESTAL TYPE 3	1.000 EACH	6,831.00000	6,831.00				
0320 656-030A INTERSECTION SIGNAL STRUCTURE	1.000 EACH	93,424.00000	93,424.00				
0325 656-035A INTERSECTION PEDESTRIAN SYSTEM	1.000 EACH	29,256.00000	29,256.00				
0330 656-040A SIGNAL CABINET	1.000 EACH	40,833.00000	40,833.00				
0335 656-045A SIGNAL CONTROLLER	1.000 EACH	19,159.00000	19,159.00				

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 656-050A	4.000	5,320.00000	21,280.00				
PEDESTRIAN & TRAFFIC CONTROL SIGNAL HEAD FRANGIBLE POLES	EACH						
0345 656-065A	1.000	1,972.00000	1,972.00				
COMBINED CABINET & SERVICE PEDESTAL FOUNDATION	EACH						
0350 656-070A	(1.000)	69,194.00000	69,194.00				
ADDITIONAL ELECTRICAL ITEMS	LS						
0355 675-005A	(1.000)	35,000.00000	35,000.00				
SURVEY	LS						
0360 675-010A	10,000.000	1.00000	10,000.00				
DIRECTED SURVEYING	CA						

Tabulation of Bids

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 677-005A	(1.000)	2,000.00000	2,000.00				
RECORD DRAWINGS	LS						
0370 S900-50A	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						
0375 S901-05A	10.000	250.00000	2,500.00				
SP REMOVE AND RESET BOULDERS	EACH						
0380 S901-05B	2.000	10,000.00000	20,000.00				
SP REMOVE INFILTRATION STRUCTURE	EACH						
0385 S901-05C	1.000	1,000.00000	1,000.00				
SP REMOVE AND RESET MAILBOX	EACH						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 S901-05D	3.000	500.00000	1,500.00				
SP ROTATE MANHOLE LID	EACH						
0395 S901-05E	35.000	225.00000	7,875.00				
SP SURFACE MOUNTED DELINEATOR	EACH						
0400 S901-05F	1.000	3,404.00000	3,404.00				
SP REMOVE AND RESET LUMINAIRE	EACH						
0405 S904-05B	(1.000)	60,000.00000	60,000.00				
SP TEMPORARY TRAFFIC CONTROL	LS						
0410 S904-05C	(1.000)	8,500.00000	8,500.00				
SP RELOCATE SPRINKLER BOX	LS						

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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 A024(250	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0415 S911-05A	69.000	420.00000	28,980.00				
SP 8" CAST IN PLACE LINER	FT						
0420 S911-05C	596.000	20.00000	11,920.00				
SP REMOVE AND REPLACE CHAIN LINK FENCE	FT						
0425 S913-05A	1,280.000	300.00000	384,000.00				
SP UNDERGROUND INFILTRATION	CY						
0430 S915-05E	20,680.000	0.30000	6,204.00				
SP WEED BARRIER FABRIC (5 OZ)	SF						
0435 Z629-05A	(1.000)	1,589,444.06000	1,589,444.06				
MOBILIZATION	LS						

Tabulation of Bids

Proposal ID: 24250260609 **Counties:** Bonneville

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

Call Order: 4 **Project(s):** A024(250)

Contract Time: 75 WORKING DAYS

Contract Description: 1ST STREET WIDENING, AMMON

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:			$6,531,000.00				
Life Cycle Costs:							
Section Total with LCC:			$6,531,000.00				
Contract Item Totals			**$6,531,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$6,531,000.00**				

( ) indicates item is bid as Lump Sum