



Tabulation of Bids

Proposal ID: 24339260303

Counties: Bingham

Letting Date: May 19, 2026

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A024(339)

Contract Time: 59 WORKING DAYS

Contract Description: STC-1888, FERRY BUTTE BRIDGE REHAB

Line No / Item ID		Quantity and Units	(1) CANNON BUILDERS, INC.		(2) MJ HUGHES CONSTRUCTION		(3) JM CONCRETE INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	(Work by Contract A024(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	SURVEY MONUMENT PRESERVATION	CA						
0010	203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	ASBESTOS REMOVAL AND DISPOSAL	CA						
0015	203-080A	583.000	5.00000	2,915.00	3.75000	2,186.25	3.00000	1,749.00
	REMOVAL OF GUARDRAIL	FT						
0020	212-105A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	WATER AND POLLUTION	CA						
0025	303-022A	100.000	45.00000	4,500.00	110.00000	11,000.00	20.00000	2,000.00
	3/4" AGGREGATE TYPE B FOR BASE	TON						



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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	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(339	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	405-435A 82.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	420.00000	34,440.00	500.00000	41,000.00	200.00000	16,400.00		
0035	431-005A 619.000 COLD MILLING SY	15.00000	9,285.00	15.00000	9,285.00	25.00000	15,475.00		
0040	553-005A 12,302.000 EPOXY OVERLAY SF	9.00000	110,718.00	12.50000	153,775.00	6.00000	73,812.00		
0045	565-005A 42.000 ASPHALTIC PLUG EXPANSION JOINT SYSTEM CF	750.00000	31,500.00	750.00000	31,500.00	450.00000	18,900.00		
0050	569-005A 148.100 REMOVAL OF EXPANSION JOINT FT	70.00000	10,367.00	200.00000	29,620.00	300.00000	44,430.00		



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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	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(339)	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	612-115C GUARDRAIL TERMINAL, TANGENT	4.000 EACH	3,300.0000 13,200.00	3,850.0000 15,400.00	3,100.0000 12,400.00				
0085	626-010A TEMPORARY TRAFFIC CONTROL SIGNS	418.000 SF	13.00000 5,434.00	30.00000 12,540.00	11.50000 4,807.00				
0090	626-050A DRUMS	34.000 EACH	50.00000 1,700.00	81.00000 2,754.00	29.00000 986.00				
0095	626-092A TEMPORARY PAVEMENT MARKING TAPE	72.000 FT	15.00000 1,080.00	24.90000 1,792.80	13.75000 990.00				
0100	626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	1,000.000 CA	1.00000 1,000.00	1.00000 1,000.00	1.00000 1,000.00				



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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	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(339	Cat Alt Set:		Cat Alt Member:		LCC:			
0105	626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	50.000	1.00000 50.00	93.00000	4,650.00	99.00000	4,950.00		
0110	626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	84.000	160.00000 13,440.00	130.00000	10,920.00	119.00000	9,996.00		
0115	626-116A TEMPORARY CONCRETE BARRIER FT	800.000	28.00000 22,400.00	55.00000	44,000.00	41.00000	32,800.00		
0120	626-117A REMOVE AND RESET TEMPORARY CONCRETE BARRIER FT	800.000	5.00000 4,000.00	9.00000	7,200.00	7.50000	6,000.00		
0125	626-118A TEMPORARY CRASH CUSHION EACH	2.000	3,500.00000 7,000.00	6,000.00000	12,000.00	3,900.00000	7,800.00		



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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	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(339	Cat Alt Set:		Cat Alt Member:		LCC:			
0130	626-120A FLAGGER CONTROL	60.000 HR	1.00000 60.00	62.00000 3,720.00	3,720.00	99.00000 5,940.00	5,940.00		
0135	626-130B TEMPORARY TRAFFIC CONTROL SIGNAL	84.000 DAY	18.00000 1,512.00	250.00000 21,000.00	21,000.00	15.00000 1,260.00	1,260.00		
0140	626-135A WEIGHTED BASE TUBULAR MARKERS	40.000 EACH	10.00000 400.00	37.35000 1,494.00	1,494.00	9.00000 360.00	360.00		
0145	675-005A SURVEY	(1.000) LS	2,500.00000 2,500.00	17,000.00000 17,000.00	17,000.00	5,000.00000 5,000.00	5,000.00		
0150	676-015A RECORD AND REESTABLISH PAVEMENT MARKINGS	(1.000) L S	400.00000 400.00	5,000.00000 5,000.00	5,000.00	1,000.00000 1,000.00	1,000.00		



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Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) MJ HUGHES CONSTRUCTION		(3) JM CONCRETE INCORPORATED	
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 677-005A	(1.000)	500.00000	500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
RECORD DRAWINGS	LS						
0160 S501-20A	48.000	800.00000	38,400.00	1,000.00000	48,000.00	1,000.00000	48,000.00
SP BRIDGE DECK DRAIN EXTENSION	EACH						
0165 S501-25A	(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
SP BRIDGE REMOVE DEBRIS FROM BEARING ASSEMBLIES	LS						
0170 S501-30A	1,104.000	106.00000	117,024.00	145.00000	160,080.00	113.00000	124,752.00
SP BRIDGE DELAWARE RAIL RETROFIT	FT						
0175 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						



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Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) MJ HUGHES CONSTRUCTION		(3) JM CONCRETE INCORPORATED	
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(339)	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	Z629-05A (1.000)	125,000.00000	125,000.00	325,000.00000	325,000.00	750,000.00000	750,000.00
	MOBILIZATION LS						
Section Totals:			\$719,440.20		\$1,096,022.05		\$1,384,932.00
Life Cycle Costs:							
Section Total with LCC:			\$719,440.20		\$1,096,022.05		\$1,384,932.00
Contract Item Totals			\$719,440.20		\$1,096,022.05		\$1,384,932.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$719,440.20		\$1,096,022.05		1,384,932.00

() indicates item is bid as Lump Sum



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Contract Description: STC-1888, FERRY BUTTE BRIDGE REHAB

Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	2,000.000	1.00000	2,000.00				
SURVEY MONUMENT PRESERVATION CA							
0010 203-010A	5,000.000	1.00000	5,000.00				
ASBESTOS REMOVAL AND DISPOSAL CA							
0015 203-080A	583.000	6.00000	3,498.00				
REMOVAL OF GUARDRAIL FT							
0020 212-105A	3,000.000	1.00000	3,000.00				
WATER AND POLLUTION CA							
0025 303-022A	100.000	200.00000	20,000.00				
3/4" AGGREGATE TYPE B FOR BASE TON							



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Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 405-435A	82.000 TON	700.00000	57,400.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0035 431-005A	619.000 SY	70.00000	43,330.00				
COLD MILLING							
0040 553-005A	12,302.000 SF	14.00000	172,228.00				
EPOXY OVERLAY							
0045 565-005A	42.000 CF	2,500.00000	105,000.00				
ASPHALTIC PLUG EXPANSION JOINT SYSTEM							
0050 569-005A	148.100 FT	500.00000	74,050.00				
REMOVAL OF EXPANSION JOINT							



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Contract Description: STC-1888, FERRY BUTTE BRIDGE REHAB

Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 581-005A	366.000 FT	250.00000	91,500.00				
CONCRETE CRACK REPAIR PREPARATION							
0060 581-010A	5.200 GAL	250.00000	1,300.00				
CONCRETE CRACK EPOXY INJECTION							
0065 582-005A	5.000 SF	2,000.00000	10,000.00				
PATCH AND REPAIR OF CONCRETE SURFACE							
0070 582-010A	197.000 SF	350.00000	68,950.00				
PATCH AND REPAIR OF CONCRETE DECK							
0075 612-005A	637.500 FT	44.00000	28,050.00				
W-BEAM GUARDRAIL							



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Line No / Item ID				(4) COMBINED CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A024(339)	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	612-115C GUARDRAIL TERMINAL, TANGENT	4.000		6,200.00000	24,800.00				
		EACH							
0085	626-010A TEMPORARY TRAFFIC CONTROL SIGNS	418.000		22.00000	9,196.00				
		SF							
0090	626-050A DRUMS	34.000		22.00000	748.00				
		EACH							
0095	626-092A TEMPORARY PAVEMENT MARKING TAPE	72.000		4.00000	288.00				
		FT							
0100	626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	1,000.000		1.00000	1,000.00				
		CA							



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Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 626-105A	50.000	96.00000	4,800.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0110 626-115A	84.000	146.00000	12,264.00				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0115 626-116A	800.000	82.00000	65,600.00				
TEMPORARY CONCRETE BARRIER	FT						
0120 626-117A	800.000	15.00000	12,000.00				
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0125 626-118A	2.000	25,000.00000	50,000.00				
TEMPORARY CRASH CUSHION	EACH						



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Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 626-120A	60.000	96.00000	5,760.00				
FLAGGER CONTROL	HR						
0135 626-130B	84.000	468.00000	39,312.00				
TEMPORARY TRAFFIC CONTROL SIGNAL	DAY						
0140 626-135A	40.000	16.00000	640.00				
WEIGHTED BASE TUBULAR MARKERS	EACH						
0145 675-005A	(1.000)	33,800.00000	33,800.00				
SURVEY	LS						
0150 676-015A	(1.000)	16,000.00000	16,000.00				
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						



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Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	677-005A (1.000)	2,000.00000	2,000.00				
	RECORD DRAWINGS LS						
0160	S501-20A 48.000	4,200.00000	201,600.00				
	SP BRIDGE DECK DRAIN EXTENSION EACH						
0165	S501-25A (1.000)	200,000.00000	200,000.00				
	SP BRIDGE REMOVE DEBRIS FROM BEARING ASSEMBLIES LS						
0170	S501-30A 1,104.000	299.00000	330,096.00				
	SP BRIDGE DELAWARE RAIL RETROFIT FT						
0175	S900-50A 5,000.000	1.00000	5,000.00				
	CONTINGENCY AMOUNT CA						
	MISCELLANEOUS WORK						



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Line No / Item ID		(4) COMBINED CONSTRUCTION, INC.					
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(339	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	Z629-05A (1.000)	200,000.00000	200,000.00				
	MOBILIZATION LS						
Section Totals:				\$1,900,210.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,900,210.00			
Contract Item Totals				\$1,900,210.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,900,210.00			

() indicates item is bid as Lump Sum