

LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL

BID RESULTS

LETTING DATE: Thursday, June 10, 2010 10:00 AM

CALL NO. 1

SPONSOR: DEER CREEK HD COUNTY : IDAHO
 ITD DISTRICT : 2
 PROJECT NO. : G09203 CONTRACT TIME: 12 WD
 CONTRACT DESC: DEER CREEK RD OVERLAY

BIDDER	CITY	STATE	AMOUNT
Poe Asphalt Paving	Lewiston	ID	\$ 316,966.00
Herco Inc	Lewiston	ID	\$ 422,345.00

CALL NO. 2

SPONSOR: WASHINGTON COUNTY COUNTY : WASHINGTON
 ITD DISTRICT : 3
 PROJECT NO. : G09303 CONTRACT TIME: 8 WD
 CONTRACT DESC: FARM TO MARKET RD CHIP SEAL

BIDDER	CITY	STATE	AMOUNT
Snake River Construction	Twin Falls	ID	\$ 273,519.00

IRREGULAR

CALL NO. 3

SPONSOR: CITY OF TETON COUNTY : FREMONT
 ITD DISTRICT : 6
 PROJECT NO. : G09602 CONTRACT TIME: 12 WD
 CONTRACT DESC: 4 TH WEST OVERLAY & CHIP SEAL

BIDDER	CITY	STATE	AMOUNT
HK Contractors	Idaho Falls	ID	\$ 114,618.00

LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL

TABULATION OF BIDS

LETTING DATE: Thursday June 10, 2010
 10:00AM
 SPONSOR: DEER CREEK HD
 CONTRACT: DEER CREEK RD OVERLAY
 DESCRIPTION:
 VENDOR RANKING :

DISTRICT : 2
 CONTRACT TIME: 12 WD

COUNTIES : IDAHO
 PROJECT NO : G09203

RANK	NAME	TOTAL BID	% OF LOW BID
1	Poe Asphalt Paving	\$ 316,966.00	100%
2	Herco Inc	\$ 422,345.00	133%

LINE NO	ITEM DESCRIPTION	QUANTITY	
203-015A	REM OF BITUMINOUS SURF	140.00	SY
205-005A	EXCAVATION	140.00	CY
205-060A	WATER FOR DUST ABATEMENT	7.00	MG
303-052A	3/4" AGGR TY B FOR BASE	140.00	CY
401-020A	CSS-1 DIL EMUL ASPH FOR TACK COAT	1,130.00	GAL
403-045A	CRS-2R EMUL ASPH FOR SEAL COAT	40.00	TON
403-055A	REJECTS	50.00	TON
403-075A	BROOMING	3.10	MILE
403-215A	COVER CT AMT CL B	310.00	TON
626-010A	RENT CONST SIGN CL B	622.00	SF
626-050A	RENT DRUM CL B	20.00	EACH
626-100A	RENT INCIDENTAL TRAF CONT ITEM	1.00	LS
626-105A	TRAF CNTL MAINTENANCE	64.00	MNHR
626-115A	RENT PORT TUBULAR MARKERS	170.00	EACH
630-005A	FLAGGING	128.00	HR
S405-25A	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-2	1,490.00	TON
S405-40A	MISC PAV	160.00	SY
S405-42A	WEDGE PAV	160.00	SY
Z629-05A	MOBILIZATION	1.00	LS

BID TOTAL

Poe Asphalt Paving		Herco Inc	
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
\$ 38.00	\$ 5,320.00	\$ 30.00	\$ 4,200.00
\$ 62.00	\$ 8,680.00	\$ 65.00	\$ 9,100.00
\$ 140.00	\$ 980.00	\$ 250.00	\$ 1,750.00
\$ 70.00	\$ 9,800.00	\$ 75.00	\$ 10,500.00
\$ 2.50	\$ 2,825.00	\$ 7.50	\$ 8,475.00
\$ 750.00	\$ 30,000.00	\$ 850.00	\$ 34,000.00
\$ 52.00	\$ 2,600.00	\$ 100.00	\$ 5,000.00
\$ 1,520.00	\$ 4,712.00	\$ 1,750.00	\$ 5,425.00
\$ 69.00	\$ 21,390.00	\$ 100.00	\$ 31,000.00
\$ 9.00	\$ 5,598.00	\$ 10.00	\$ 6,220.00
\$ 54.00	\$ 1,080.00	\$ 50.00	\$ 1,000.00
\$ 865.00	\$ 865.00	\$ 1,975.00	\$ 1,975.00
\$ 75.00	\$ 4,800.00	\$ 70.00	\$ 4,480.00
\$ 18.00	\$ 3,060.00	\$ 20.00	\$ 3,400.00
\$ 67.00	\$ 8,576.00	\$ 65.00	\$ 8,320.00
\$ 110.00	\$ 163,900.00	\$ 150.00	\$ 223,500.00
\$ 70.00	\$ 11,200.00	\$ 75.00	\$ 12,000.00
\$ 38.00	\$ 6,080.00	\$ 75.00	\$ 12,000.00
\$ 25,500.00	\$ 25,500.00	\$ 40,000.00	\$ 40,000.00
	\$ 316,966.00		\$ 422,345.00

LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL

TABULATION OF BIDS

LETTING DATE: Thursday June 10, 2010
10:00AM

DISTRICT : 6

COUNTIES : FREMONT

SPONSOR: CITY OF TETON

CONTRACT TIME: 12 WD

PROJECT NO : G09602

CONTRACT 4 TH WEST OVERLAY & CHIP SEAL

DESCRIPTION:

VENDOR RANKING

RANK	NAME	TOTAL BID	% OF LOW BID
1	HK Contractors	\$ 114,618.95	100%

LINE NO	ITEM DESCRIPTION	QUANTITY	
203-015A	REM OF BITUMINOUS SURF	1,409.00	SY
205-005A	EXCAVATION	405.00	CY
205-060A	WATER FOR DUST ABATEMENT	50.00	MG
303-051A	3/4" AGGR TY A FOR BASE	405.00	CY
401-020A	CSS-1 DIL EMUL ASPH FOR TACK COAT	251.00	GAL
626-010A	RENT CONST SIGN CL B	487.00	SF
626-050A	RENT DRUM CL B	10.00	EACH
626-100A	RENT INCIDENTAL TRAF CONT ITEM	1.00	LS
626-105A	TRAF CNTL MAINTENANCE	24.00	MNHR
626-115A	RENT PORT TUBULAR MARKERS	32.00	EACH
630-005A	FLAGGING	160.00	HR
S105-05A	SIRECTED SURVEYING	16.00	MNHR
S105-10A	SURVEY	1.00	LS
S405-25A	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-2	575.00	TON
S405-41A	APPROACHES	2.00	EACH
S405-42A	WEDGE MILLING	80.00	SY
S605-05A	ADJSUT MANHOLE	1.00	EACH
S912-05C	CURB REVEAL WEDGEMILLING	137.00	SY
Z629-05A	MOBILIZATION	1.00	LS

HK Contractors		
	UNIT PRICE	AMOUNT
	\$ 3.00	\$ 4,227.00
	\$ 20.00	\$ 8,100.00
	\$ 35.00	\$ 1,750.00
	\$ 45.00	\$ 18,225.00
	\$ 2.00	\$ 502.00
	\$ 7.85	\$ 3,822.95
	\$ 12.00	\$ 120.00
	\$ 100.00	\$ 100.00
	\$ 65.00	\$ 1,560.00
	\$ 4.00	\$ 128.00
	\$ 60.00	\$ 9,600.00
	\$ 95.00	\$ 1,520.00
	\$ 4,200.00	\$ 4,200.00
	\$ 78.00	\$ 44,850.00
	\$ 750.00	\$ 1,500.00
	\$ 42.00	\$ 3,360.00
	\$ 700.00	\$ 700.00
	\$ 42.00	\$ 5,754.00
	\$ 4,600.00	\$ 4,600.00

BID TOTAL

\$ 114,618.95