



Tabulation of Bids

Contract ID: 19564160616

Counties: Butte, Clark, Jefferson, Lemhi

Letting Date: August 09, 2016

District(s): Rigby Region B

Call Order: 001

Project(s): A019(564)

Contract Time: 30 WORKING DAYS

Min:

Max:

Contract Description: SH28, Mud Lake to Salmon (SH29 Spur)

Line No / Item ID Item Description		(1) H-K CONTRACTORS, INC.		(2) GENEVA ROCK PRODUCTS, INC.		(3) KNIFE RIVER CORPORATION -NORTHWEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Work by Contract A019(564)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 408-010A	22,919.000 DIL EMUL ASPH FOR FOG CT GAL	2.30000	52,713.70	1.25000	28,648.75	1.70000	38,962.30
0010 S900-60A	3,086,938.000 PAV MARKING FT	0.07000	216,085.66	0.08000	246,955.04	0.07000	216,085.66
0015 S900-62A	1,529.000 PAV MARKING THERMOPLASTIC SF	9.50000	14,525.50	14.00000	21,406.00	10.00000	15,290.00
0020 S904-05A	(1.000) SP Traffic Control Operations for Warranty Seal Coating LS	115,000.00000	115,000.00	134,000.00000	134,000.00	85,000.00000	85,000.00
0025 S912-05A	1,925,800.000 SP Warranty Seal Coating SY	1.40000	2,696,120.00	1.39000	2,676,862.00	1.40000	2,696,120.00
0030 Z629-05A	(1.000) MOBILIZATION LS	156,332.14000	156,332.14	150,000.00000	150,000.00	247,500.00000	247,500.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,250,777.00		\$3,257,871.79		\$3,298,957.96
Life Cycle Costs:							
Section Total with LCC:			\$3,250,777.00		\$3,257,871.79		\$3,298,957.96
Contract Item Totals			\$3,250,777.00		\$3,257,871.79		\$3,298,957.96
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,250,777.00		\$3,257,871.79		3,298,957.96

() indicates item is bid as Lump Sum



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Contract Description: SH28, Mud Lake to Salmon (SH29 Spur)

Line No / Item ID Item Description		(4) INTERMOUNTAIN SLURRY SEAL, INC.		(5) KLOEPFER, INC.		(6) TMC CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Work by Contract A019(564)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 408-010A	22,919.000 DIL EMUL ASPH FOR FOG CT GAL	2.60000	59,589.40	1.60000	36,670.40	3.00000	68,757.00
0010 S900-60A	3,086,938.000 PAV MARKING FT	0.08000	246,955.04	0.06800	209,911.78	0.08000	246,955.04
0015 S900-62A	1,529.000 PAV MARKING THERMOPLASTIC SF	16.00000	24,464.00	10.00000	15,290.00	10.00000	15,290.00
0020 S904-05A	(1.000) SP Traffic Control Operations for Warranty Seal Coating LS	128,800.00000	128,800.00	114,300.00000	114,300.00	99,800.00000	99,800.00
0025 S912-05A	1,925,800.000 SP Warranty Seal Coating SY	1.51000	2,907,958.00	1.42700	2,748,116.60	1.60000	3,081,280.00
0030 Z629-05A	(1.000) MOBILIZATION LS	110,000.00000	110,000.00	364,935.00000	364,935.00	112,065.00000	112,065.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,477,766.44		\$3,489,223.78		\$3,624,147.04
Life Cycle Costs:							
Section Total with LCC:			\$3,477,766.44		\$3,489,223.78		\$3,624,147.04
Contract Item Totals			\$3,477,766.44		\$3,489,223.78		\$3,624,147.04
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,477,766.44		\$3,489,223.78		3,624,147.04

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