



Tabulation of Bids

Proposal ID: 20420221221

Counties: Bonneville

Letting Date: January 31, 2023

District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(420)

Contract Time: 40 WORKING DAYS

Contract Description: I-15B, ASPHALT INTERSECTIONS, IDAHO FALLS

Line No / Item ID Item Description			(1) SUNROC CORPORATION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K 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 A020(420)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 212-095A	3.000		500.00000	1,500.00	390.00000	1,170.00	220.00000	660.00
INLET PROTECTION	EACH							
0035 303-021A	4,548.000		34.00000	154,632.00	45.00000	204,660.00	42.50000	193,290.00
3/4" AGGREGATE TYPE A FOR BASE	TON							
0040 401-020A	3,464.000		3.50000	12,124.00	9.50000	32,908.00	4.15000	14,375.60
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0045 405-260A	1,256.000		17.00000	21,352.00	27.50000	34,540.00	33.50000	42,076.00
WEDGE MILLING	SY							
0050 405-430A	7,720.000		110.00000	849,200.00	154.00000	1,188,880.00	200.00000	1,544,000.00
SUPERPAVE HMA PAVEMENT CLASS SP-3	TON							



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0055	605-450A	1.000	5,700.00000	5,700.00	8,150.00000	8,150.00	33,750.00000	33,750.00
	MANHOLE	EACH						
0060	605-600A	13.000	4,100.00000	53,300.00	5,200.00000	67,600.00	14,500.00000	188,500.00
	INLET	EACH						
0065	605-635A	16.000	1,600.00000	25,600.00	1,210.00000	19,360.00	1,250.00000	20,000.00
	ADJUST MANHOLE COVERS	EACH						
0070	605-640A	2.000	900.00000	1,800.00	1,210.00000	2,420.00	1,650.00000	3,300.00
	ADJUST VALVE COVERS	EACH						
0075	614-015A	548.000	130.00000	71,240.00	82.00000	44,936.00	146.00000	80,008.00
	SIDEWALK	SY						
0080	614-020A	23.000	305.00000	7,015.00	170.00000	3,910.00	200.00000	4,600.00
	DRIVEWAY	SY						



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SECTION: 0001	(Work by Contract A020(420)	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 614-025A	21.000 CURB RAMP SY	300.00000	6,300.00	300.00000	6,300.00	115.00000	2,415.00
0090 615-490A	2,952.000 CURB & GUTTER FT	56.00000	165,312.00	50.00000	147,600.00	57.00000	168,264.00
0095 626-010A	430.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	30.00000	12,900.00	21.75000	9,352.50	10.50000	4,515.00
0100 626-030A	20.000 BARRICADE TY 1 EACH	80.00000	1,600.00	76.00000	1,520.00	21.00000	420.00
0105 626-050A	178.000 DRUMS EACH	35.00000	6,230.00	31.00000	5,518.00	10.50000	1,869.00



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(Work by Contract A020(420	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	626-076B	232.000	1.00000	232.00	1.25000	290.00	43.50000	10,092.00
	ARROW BOARD TY C	DAY						
0115	626-092A	5,962.000	0.20000	1,192.40	0.25000	1,490.50	1.05000	6,260.10
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0120	626-105A	100.000	73.00000	7,300.00	54.00000	5,400.00	57.00000	5,700.00
	TRAF CNTL MAINTENANCE	HR						
0125	626-115B	232.000	5.00000	1,160.00	5.00000	1,160.00	130.00000	30,160.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0130	626-135A	124.000	15.00000	1,860.00	10.50000	1,302.00	15.50000	1,922.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(Work by Contract A020(420)	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 675-005A	(1.000)	40,000.00000	40,000.00	13,750.00000	13,750.00	45,000.00000	45,000.00
SURVEY	LS						
0140 676-005A	5,962.000	0.25000	1,490.50	0.75000	4,471.50	0.25000	1,490.50
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT						
0145 676-010B	1,968.000	13.00000	25,584.00	12.75000	25,092.00	10.75000	21,156.00
RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0150 S600-20A	2.000	3,600.00000	7,200.00	5,175.00000	10,350.00	10,500.00000	21,000.00
FIRE HYDRANT ASSEMBLY	EACH						



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SECTION: 0001	(Work by Contract A020(420)		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 S900-50A	150,000.000		1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
CONTINGENCY AMOUNT	CA							
Directed Repairs								
0160 S901-05A	4.000		5,200.00000	20,800.00	2,195.00000	8,780.00	10,700.00000	42,800.00
SP Abandon Existing Water Service	EACH							
0165 S901-05B	1.000		1,500.00000	1,500.00	550.00000	550.00	14,000.00000	14,000.00
SP Remove Existing Tee and Valve	EACH							
0170 S901-05C	3.000		800.00000	2,400.00	1,575.00000	4,725.00	2,000.00000	6,000.00
SP 12" Valve	EACH							
0175 S901-05D	3.000		800.00000	2,400.00	1,175.00000	3,525.00	2,300.00000	6,900.00
SP 6" Gate Valve	EACH							



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SECTION: 0001	(Work by Contract A020(420		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	S901-05E SP Abandon Existing 12" Water line; Cap Ends	1.000 EACH	900.00000	900.00	3,500.00000	3,500.00	18,500.00000	18,500.00
0185	S911-05A SP Remove Existing Storm Line	75.000 FT	30.00000	2,250.00	30.00000	2,250.00	137.00000	10,275.00
0190	S911-05B SP 6" Class 50 DIP Water Line	50.000 FT	73.00000	3,650.00	62.00000	3,100.00	575.00000	28,750.00
0195	S911-05C SP 8" Class 50 DIP Water Line	218.000 FT	50.00000	10,900.00	102.00000	22,236.00	237.00000	51,666.00
0200	S911-05D SP 12" Class 50 DIP Water Line	870.000 FT	65.00000	56,550.00	76.00000	66,120.00	282.00000	245,340.00



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0205 S911-05E	30.000		55.00000	1,650.00	94.00000	2,820.00	568.00000	17,040.00
SP 12" DIP Storm Line	FT							
0210 S911-05F	137.000		98.00000	13,426.00	50.00000	6,850.00	470.00000	64,390.00
SP Replace Existing Water Service 1"	FT							
0215 S911-05G	52.000		98.00000	5,096.00	83.00000	4,316.00	458.00000	23,816.00
SP Replace Existing Water Service 1.5"	FT							
0220 S911-05H	111.000		120.00000	13,320.00	79.00000	8,769.00	296.00000	32,856.00
SP Replace Existing Water Service 2"	FT							
0225 S914-05A	2,172.000		179.00000	388,788.00	295.00000	640,740.00	376.00000	816,672.00
SP Stone Matrix Asphalt	TON							



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0230	Z629-05A (1.000)	1,310,000.00000	1,310,000.00	705,364.50000	705,364.50	2,715,000.00000	2,715,000.00
	MOBILIZATION LS						
Section Totals:			\$3,738,277.55		\$3,777,777.00		\$7,180,474.00
Life Cycle Costs:							
Section Total with LCC:			\$3,738,277.55		\$3,777,777.00		\$7,180,474.00
Contract Item Totals			\$3,738,277.55		\$3,777,777.00		\$7,180,474.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,738,277.55		\$3,777,777.00		7,180,474.00

() indicates item is bid as Lump Sum