



Tabulation of Bids

Proposal ID: 20566221223

Counties: Cassia

Letting Date: March 14, 2023

District(s): D4 Design Construction C Seth Helms

Call Order: 5

Project(s):

Contract Time: 32 WORKING DAYS

Contract Description: D4 #2 SEAL COATS

Line No / Item ID Item Description		(1) KLOEPFER, INC.		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
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(566	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-130B	8,500.000 REMOVAL OF PAVEMENT MARKINGS SF	3.20000	27,200.00	3.25000	27,625.00	3.60000	30,600.00
0010 403-300A	537,450.000 CHIP SEAL COAT WARRANTY SY	2.99000	1,606,975.50	2.65000	1,424,242.50	3.00000	1,612,350.00
0015 408-010A	64,500.000 DILUTED EMULSIFIED ASPHALT FOR FOG COAT GAL	2.53000	163,185.00	3.25000	209,625.00	2.65000	170,925.00
0020 626-100A	10,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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SECTION: 0001	(WORK BY CONTRACT A020(566	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 630-010A	8,500.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	8.75000	74,375.00	9.25000	78,625.00	9.84000	83,640.00
0030 630-025A	1,272,740.000 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.07000	89,091.80	0.07000	89,091.80	0.08000	101,819.20
0035 676-015B	(1.000) L S RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	4,000.00000	4,000.00	16,500.00000	16,500.00	19,068.75000	19,068.75



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A020(566	Cat Alt Set:	Cat Alt Member:		LCC:		
0040	S904-05A	(1.000)	189,860.00000	189,860.00	238,000.00000	238,000.00	218,597.05000	218,597.05
	SP TRAFFIC CONTROL FOR SEAL COATS	LS						
0045	Z629-05A	(1.000)	52,820.00000	52,820.00	342,001.20000	342,001.20	251,000.00000	251,000.00
	MOBILIZATION	LS						
Section Totals:				\$2,217,507.30		\$2,435,710.50		\$2,498,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,217,507.30		\$2,435,710.50		\$2,498,000.00
Contract Item Totals				\$2,217,507.30		\$2,435,710.50		\$2,498,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,217,507.30		\$2,435,710.50		2,498,000.00



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Contract Description: D4 #2 SEAL COATS

Line No / Item ID Item Description		(4) GENEVA ROCK PRODUCTS, INC.		(5) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(6) INTERMOUNTAIN SLURRY SEAL, 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(566	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-130B	8,500.000 SF	4.00000	34,000.00	3.00000	25,500.00	5.00000	42,500.00
REMOVAL OF PAVEMENT MARKINGS							
0010 403-300A	537,450.000 SY	3.07000	1,649,971.50	3.50000	1,881,075.00	3.35000	1,800,457.50
CHIP SEAL COAT WARRANTY							
0015 408-010A	64,500.000 GAL	2.65000	170,925.00	3.30000	212,850.00	2.75000	177,375.00
DILUTED EMULSIFIED ASPHALT FOR FOG COAT							
0020 626-100A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISC TEMPORARY TRAF CONT ITEMS							



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SECTION: 0001 (WORK BY CONTRACT A020(566		Cat Alt Set:		Cat Alt Member:		LCC:	
0025	630-010A 8,500.000 TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC SF	11.00000	93,500.00	10.10000	85,850.00	12.00000	102,000.00
0030	630-025A 1,272,740.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.09000	114,546.60	0.13500	171,819.90	0.07000	89,091.80
0035	676-015B (1.000) RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC L S	100.00000	100.00	18,232.00000	18,232.00	5,000.00000	5,000.00
0040	S904-05A (1.000) SP TRAFFIC CONTROL FOR SEAL COATS LS	340,000.00000	340,000.00	283,096.00000	283,096.00	400,000.00000	400,000.00



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SECTION: 0001 (WORK BY CONTRACT A020(566		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	Z629-05A (1.000)	220,000.00000	220,000.00	100,000.00000	100,000.00	175,000.00000	175,000.00
	MOBILIZATION LS						
Section Totals:			\$2,633,043.10		\$2,788,422.90		\$2,801,424.30
Life Cycle Costs:							
Section Total with LCC:			\$2,633,043.10		\$2,788,422.90		\$2,801,424.30
Contract Item Totals			\$2,633,043.10		\$2,788,422.90		\$2,801,424.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,633,043.10		\$2,788,422.90		2,801,424.30

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