



Tabulation of Bids

Proposal ID: 20735210804

Counties: Bonneville

Letting Date: March 07, 2023

District(s): D6 Design Construction B Scot Stacey

Call Order: 2

Project(s): A020(735)

Contract Time: 24 WORKING DAYS

Contract Description: US-20B, YELLOWSTONE HWY and HOLMES MICROSEAL, IDAHO FALLS

Line No / Item ID Item Description		(1) GENEVA ROCK PRODUCTS, INC.		(2) VSS INTERNATIONAL, INC.		(3) 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(735	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-130B	19,500.000 REMOVAL OF PAV MARKINGS SF	4.30000	83,850.00	3.73000	72,735.00	0.01000	195.00
0010 408-010A	29,559.000 DIL EMUL ASPH FOR FOG CT GAL	4.15000	122,669.85	3.27000	96,657.93	5.75000	169,964.25
0015 415-006A	4,619.000 MICRO SURFACING TON	95.00000	438,805.00	185.00000	854,515.00	175.00000	808,325.00
0020 415-010A	554.000 POLYMER MODIFIED EMULSIFIED ASPHALT TON	1,075.00000	595,550.00	600.00000	332,400.00	1,295.00000	717,430.00
0025 626-110A	5,000.000 TEMP FLEX RAISED PAV MARKER EACH	2.45000	12,250.00	2.11000	10,550.00	0.25000	1,250.00



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SECTION:	0001	(WORK BY CONTRACT A020(735	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	630-020B	19,500.000	11.50000	224,250.00	9.97000	194,415.00	14.00000	273,000.00
	PAV MKG - PREFORMED THERMOPLASTIC	SF						
0035	630-025A	346,900.000	0.12000	41,628.00	0.10000	34,690.00	0.09000	31,221.00
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0040	676-005A	(1.000)	100.00000	100.00	28,467.07000	28,467.07	8,614.75000	8,614.75
	RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0045	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT DIRECTED REPAIRS	CA						
0050	S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT ADDITIONAL TRAFFIC CONTROL	CA						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(735	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 S904-05A	(1.000)	144,750.00000	144,750.00	167,270.00000	167,270.00	75,000.00000	75,000.00
SP TRAFFIC CONTROL OPERATIONS FOR MICRO-SURFACING							
0060 Z629-05A	(1.000)	144,750.00000	144,750.00	213,420.00000	213,420.00	20,000.00000	20,000.00
MOBILIZATION							
Section Totals:		\$1,823,602.85		\$2,020,120.00		\$2,120,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,823,602.85		\$2,020,120.00		\$2,120,000.00	
Contract Item Totals		\$1,823,602.85		\$2,020,120.00		\$2,120,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,823,602.85		\$2,020,120.00		2,120,000.00	



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() indicates item is bid as Lump Sum