







Tabulation of Bids

Proposal ID: 22416220307

Counties: Bonneville

Letting Date: November 22, 2022

District(s): LHTAC Kevin Kuther

Call Order: 2

Project(s): A022(416)

Contract Time: 60 WORKING DAYS

Contract Description: 17TH ST, 1ST ST, LINCOLN RD X-WALKS, IDAHO FALLS

Line No / Item ID		(1) SUNROC CORPORATION		(2) JM CONCRETE INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 614-025A	88.000	177.50000	15,620.00	250.00000	22,000.00		
CURB RAMP	SY						
0040 615-491A	174.000	107.75000	18,748.50	60.00000	10,440.00		
CURB & GUTTER TYPE 1	FT						
0045 616-025A	43.400	50.45000	2,189.53	35.78000	1,552.85		
SIGN	SF						
0050 616-050A	163.880	5.55000	909.53	3.92000	642.41		
BRKAWY STL SIGN POST TY E	LB						
0055 616-070A	4.000	571.15000	2,284.60	405.00000	1,620.00		
BRKAWY STL SIGN POST INST TY E	EACH						
0060 626-010A	471.000	17.60000	8,289.60	19.00000	8,949.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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0065	626-040A BARRICADE TY 3	15.000	105.75000	1,586.25	225.00000	3,375.00	
0070	626-050A DRUMS	20.000	35.25000	705.00	35.00000	700.00	
0075	626-105A TRAF CNTL MAINTENANCE	40.000	98.75000	3,950.00	79.00000	3,160.00	
0080	626-120A FLAGGER CONTROL	40.000	98.75000	3,950.00	79.00000	3,160.00	
0085	626-135A WEIGHTED BASE TUBULAR MARKERS	15.000	17.00000	255.00	12.50000	187.50	
0090	630-020B PAV MKG - PREFORMED THERMOPLASTIC	7,970.000	10.15000	80,895.50	7.20000	57,384.00	



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0095	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA					
0100	S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	CONTINGENCY AMOUNT - TRAFFIC CONTROL	CA					
0105	S901-05A	1.000	4,300.00000	4,300.00	3,000.00000	3,000.00	
	SP - INLET FRAME & GRATE (CITY STD TYPE IV, IF-604)	EACH					
0110	Z629-05A	(1.000)	49,000.00000	49,000.00	140,000.00000	140,000.00	
	MOBILIZATION	LS					
<b>Section Totals:</b>				\$262,771.71		\$296,590.76	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$262,771.71		\$296,590.76	



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<b>Contract Item Totals</b>	<b>\$262,771.71</b>	<b>\$296,590.76</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$262,771.71</b>	<b>\$296,590.76</b>

( ) indicates item is bid as Lump Sum