





Tabulation of Bids

Proposal ID: 22684211027

Counties: Bingham

Letting Date: December 20, 2022

District(s): D5 Traffic and Materials Corey Krantz

Call Order: 5

Project(s): A022(684)

Contract Time: 28 CALENDAR DAYS

Contract Description: FY23 D5 FORT HALL PAVEMENT PRESERVATION

Line No / Item ID Item Description			(1) KLOEPFER, INC.		(2) H-K CONTRACTORS, 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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A022 (684	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	105-010A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010	403-300A	203,527.000	2.57000	523,064.39	2.68000	545,452.36	3.25000	661,462.75
	CHIP SEAL WARRANTY PLANNED QUANTITY	SY						
0015	408-010A	68.300	111.80000	7,635.94	3.00000	204.90	50.00000	3,415.00
	DIL EMUL ASPH FOR FOG CT PLANNED QUANTITY	GAL						
0020	630-020B	1,357.500	11.85000	16,086.38	11.00000	14,932.50	16.50000	22,398.75
	PAV MKG - PREFORMED THERMOPLASTIC PLANNED QUANTITY	SF						
0025	630-025A	346,620.280	0.10000	34,662.03	0.09000	31,195.83	0.10000	34,662.03
	LONGITUDINAL PAV MKG-WATERBORNE	FT						



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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						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A022 (684	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	676-005A (1.000) RECORD OF EXISTING PAVEMENT MARKINGS LS	4,000.00000	4,000.00	7,300.00000	7,300.00	5,061.47000	5,061.47
0035	S900-50A 75,000.000 CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL CA	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
0040	S904-05A (1.000) SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS LS	121,855.00000	121,855.00	92,000.00000	92,000.00	130,000.00000	130,000.00
0045	Z629-05A (1.000) MOBILIZATION LS	99,450.00000	99,450.00	85,613.41000	85,613.41	18,000.00000	18,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$906,753.74		\$876,699.00		\$975,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$906,753.74		\$876,699.00		\$975,000.00
<b>Contract Item Totals</b>			<b>\$906,753.74</b>		<b>\$876,699.00</b>		<b>\$975,000.00</b>
<b>Contract Time Totals</b>			<b>\$415,500.00</b>		<b>\$554,000.00</b>		<b>\$526,300.00</b>
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,322,253.74</b>		<b>\$1,430,699.00</b>		<b>1,501,300.00</b>

( ) indicates item is bid as Lump Sum



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Contract Description: FY23 D5 FORT HALL PAVEMENT PRESERVATION

Line No / Item ID		(4) GENEVA ROCK PRODUCTS, INC.		(5) MICKELSEN CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022 (684	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 403-300A	203,527.000	2.67000	543,417.09	5.00000	1,017,635.00		
CHIP SEAL WARRANTY PLANNED QUANTITY	SY						
0015 408-010A	68.300	1.00000	68.30	40.00000	2,732.00		
DIL EMUL ASPH FOR FOG CT PLANNED QUANTITY	GAL						
0020 630-020B	1,357.500	13.00000	17,647.50	22.00000	29,865.00		
PAV MKG - PREFORMED THERMOPLASTIC PLANNED QUANTITY	SF						
0025 630-025A	346,620.280	0.11000	38,128.23	0.13000	45,060.64		
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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A022 (684	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 676-005A	(1.000)	737.89000	737.89	26,000.00000	26,000.00		
RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0035 S900-50A	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL	CA						
0040 S904-05A	(1.000)	200,000.00000	200,000.00	275,000.00000	275,000.00		
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						
0045 Z629-05A	(1.000)	200,000.00000	200,000.00	300,000.00000	300,000.00		
MOBILIZATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,099,999.01		\$1,796,292.64		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,099,999.01		\$1,796,292.64		
<b>Contract Item Totals</b>			<b>\$1,099,999.01</b>		<b>\$1,796,292.64</b>		
<b>Contract Time Totals</b>			<b>\$498,600.00</b>		<b>\$775,600.00</b>		
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,598,599.01</b>		<b>\$2,571,892.64</b>		

( ) indicates item is bid as Lump Sum