





Tabulation of Bids

Proposal ID: 23047220217

Counties: Bear Lake

Letting Date: January 10, 2023

District(s): D5 Design Construction C Zak Johnson

Call Order: 2

Project(s): A023(046), A023(047)

Contract Time: 46 WORKING DAYS

Contract Description: US-89, BEAR LAKE OUTLET CANAL BR, BEAR LAKE CO

Line No / Item ID				(1) COLDWATER GROUP, INC.		(2) CANNON BUILDERS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A023(046 (A023(047		Cat Alt Set:			Cat Alt Member:		LCC:	
0005	203-050B 10,000.000 HAZARDOUS MATERIAL CA TESTING, REMOVAL, AND DISPOSAL	1.00000	10,000.00	1.00000	10,000.00				
0010	251-005A 10,000.000 MIGRATORY BIRD CA COMPLIANCE	1.00000	10,000.00	1.00000	10,000.00				
0015	502-310A 38.500 CONC CL 40 AF SCH NO. 2 CY	3,600.00000	138,600.00	1,800.00000	69,300.00				
0020	503-015A 3,667.000 METAL REINF SCH NO. 2 LB	2.50000	9,167.50	3.00000	11,001.00				
0025	503-020A 4,734.000 EPOXY COATED METAL REINF LB	3.00000	14,202.00	3.65000	17,279.10				



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0030	511-005A CONC WATERPROOF SYS TYPE C	312.000 SY	20.00000	6,240.00	12.00000	3,744.00		
0035	553-005A EPOXY OVERLAY	15,882.000 SF	7.00000	111,174.00	8.50000	134,997.00		
0040	580-005A REMOVAL OF ASPHALT OVERLAY	1,592.000 SY	26.00000	41,392.00	35.00000	55,720.00		
0045	581-005A CONCRETE CRACK REPAIR PREP	2,770.000 FT	15.00000	41,550.00	80.00000	221,600.00		
0050	581-010A CONC CRACK EPOXY INJECTION	16.000 GAL	1.00000	16.00	1.00000	16.00		



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0055	582-005A	173.000	250.00000	43,250.00	145.00000	25,085.00		
	PATCH AND REPAIR SURFACE	SF						
0060	587-005A	(1.000)	460,000.00000	460,000.00	460,000.00000	460,000.00		
	PAINTING STRUCTURAL STEEL	L S						
0065	626-010A	374.000	22.00000	8,228.00	21.00000	7,854.00		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0070	626-050A	110.000	42.00000	4,620.00	42.00000	4,620.00		
	DRUMS	EACH						
0075	626-092A	96.000	8.00000	768.00	8.00000	768.00		
	TEMPORARY PAVEMENT MARKING TAPE	FT						



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SECTION: 0001	& (WORK BY CONTRACT A023(046 (A023(047		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	626-100B	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0085	626-105A	528.000	0.01000	5.28	1.00000	528.00		
	TRAF CNTL MAINTENANCE	HR						
0090	626-115B	160.000	73.00000	11,680.00	75.00000	12,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0095	626-116A	510.000	30.00000	15,300.00	65.00000	33,150.00		
	TEMP CONCRETE BARRIER	FT						
0100	626-117A	510.000	30.00000	15,300.00	8.00000	4,080.00		
	R&R TEMP CONCRETE BARRIER	FT						



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0105	626-118A	4.000	5,200.00000	20,800.00	5,100.00000	20,400.00		
	TEMP CRASH CUSHION	EACH						
0110	626-121A	4.000	2,800.00000	11,200.00	2,600.00000	10,400.00		
	R&R TEMP CRASH CUSHION	EACH						
0115	626-130B	132.000	0.01000	1.32	0.01000	1.32		
	TEMPORARY TRAFFIC CONTROL SIGNS	HR						
0120	630-025A	49,772.000	0.22000	10,949.84	0.09000	4,479.48		
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0125	S501-80A	(1.000)	125,000.00000	125,000.00	90,000.00000	90,000.00		
	PARTIAL REM OF BRIDGE	LS						





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<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,359,443.94</b>	<b>\$1,427,022.90</b>

( ) indicates item is bid as Lump Sum