



Tabulation of Bids

Proposal ID: 20664230307

Counties: Cassia

Letting Date: December 19, 2023

District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A020(664)

Contract Time: 32 WORKING DAYS

Contract Description: I-84 MP 222.3 TO COTTEREL POE

Line No / Item ID		Quantity and Units	(1) GENEVA ROCK PRODUCTS, INC.		(2) KLOEPFER, INC.		(3) INTERMOUNTAIN SLURRY SEAL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACTOR A020(664)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	PARTNERING	CA						
0010	203-130B	232.360	4.00000	929.44	4.00000	929.44	5.00000	1,161.80
	REMOVAL OF PAVEMENT MARKINGS	SF						
0015	403-300A	847,366.090	2.69000	2,279,414.78	2.89500	2,453,124.83	3.04000	2,575,992.91
	CHIP SEAL COAT WARRANTY	SY						
0025	626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0030	630-010A	232.360	12.50000	2,904.50	12.00000	2,788.32	13.00000	3,020.68
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						



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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:	001	WORK BY CONTRACTOR A020(664) Cat Alt Set:		Cat Alt Member:		LCC:	
0035	630-025A 1,410,182.400	0.11000	155,120.06	0.10000	141,018.24	0.05000	70,509.12
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT						
0040	S904-05A (1.000)	96,000.00000	96,000.00	86,525.00000	86,525.00	143,000.00000	143,000.00
	SP TEMPORARY TRAFFIC CONTROL FOR CHIP SEAL LS						
0045	Z629-05A (1.000)	154,000.00000	154,000.00	182,140.00000	182,140.00	148,000.00000	148,000.00
	MOBILIZATION LS						
Section Totals:			\$2,703,368.78		\$2,881,525.83		\$2,956,684.51
Life Cycle Costs:							
Section Total with LCC:			\$2,703,368.78		\$2,881,525.83		\$2,956,684.51
Contract Item Totals			\$2,703,368.78		\$2,881,525.83		\$2,956,684.51
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



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Contract Description: I-84 MP 222.3 TO COTTEREL POE

Contract Grand Totals

\$2,703,368.78

\$2,881,525.83

2,956,684.51

() indicates item is bid as Lump Sum



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Contract Description: I-84 MP 222.3 TO COTTEREL POE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) H-K CONTRACTORS, INC.		(6) DOOLITTLE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACTOR A020(664)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PARTNERING	CA						
0010 203-130B	232.360	3.80000	882.97	3.70000	859.73	13.00000	3,020.68
REMOVAL OF PAVEMENT MARKINGS	SF						
0015 403-300A	847,366.090	3.09000	2,618,361.22	3.15000	2,669,203.18	3.10000	2,626,834.88
CHIP SEAL COAT WARRANTY	SY						
0025 626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISC TEMPORARY TRAF CONT ITEMS	CA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACTOR A020(664)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 630-010A	232.360 SF	11.50000	2,672.14	11.00000	2,555.96	20.00000	4,647.20
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							
0035 630-025A	1,410,182.400 FT	0.10000	141,018.24	0.10000	141,018.24	0.08000	112,814.59
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0040 S904-05A	(1.000) LS	145,000.00000	145,000.00	124,000.00000	124,000.00	840,000.00000	840,000.00
SP TEMPORARY TRAFFIC CONTROL FOR CHIP SEAL							
0045 Z629-05A	(1.000) LS	168,156.43000	168,156.43	260,031.89000	260,031.89	367,000.00000	367,000.00
MOBILIZATION							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,091,091.00		\$3,212,669.00		\$3,969,317.35
Life Cycle Costs:							
Section Total with LCC:			\$3,091,091.00		\$3,212,669.00		\$3,969,317.35
Contract Item Totals			\$3,091,091.00		\$3,212,669.00		\$3,969,317.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,091,091.00		\$3,212,669.00		3,969,317.35

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