



Tabulation of Bids

Proposal ID: 20705230331

Counties: Bannock, Bingham, Power

Letting Date: March 19, 2024

District(s): D5 Design Construction B James Orner, D5 Design Construction C Zak Johnson

Call Order: 6

Project(s):

Contract Time: 09/01/24 COMPLETION DATE

Contract Description: FY24, D5 BRIDGE REPAIR

Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) RALPH L. WADSWORTH CONST. CO., LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	WORK BY CONTRACT A020(705)		Cat Alt Set:		Cat Alt Member:		LCC:
0005 104-005A	5,000.000 PARTNERING CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 107-019A	5,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0015 203-010A	5,000.000 ASBESTOS REMOVAL AND DISPOSAL CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0020 212-105A	5,000.000 WATER AND POLLUTION CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0025 401-020A	45.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	50.00000	2,250.00	1.00000	45.00	43.00000	1,935.00



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SECTION: 0001	WORK BY CONTRACT A020(705)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 405-455A	126.000 TON	500.00000	63,000.00	200.00000	25,200.00	800.00000	100,800.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0035 431-005A	861.000 SY	22.00000	18,942.00	20.00000	17,220.00	45.00000	38,745.00
COLD MILLING							
0040 502-310A	38.000 CY	3,000.00000	114,000.00	200.00000	7,600.00	5,400.00000	205,200.00
CONCRETE CLASS 40 AF SCHEDULE NO. 2							
0045 503-020A	715.000 LB	5.00000	3,575.00	2.00000	1,430.00	6.00000	4,290.00
EPOXY COATED METAL REINFORCEMENT							
0050 511-005A	556.000 SY	35.00000	19,460.00	20.00000	11,120.00	90.00000	50,040.00
CONCRETE WATERPROOF SYSTEM , TYPE C							



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SECTION: 0001	WORK BY CONTRACT A020(705)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 553-005A	42,732.200 SF	9.00000	384,589.80	11.00000	470,054.20	15.00000	640,983.00
	EPOXY OVERLAY						
0060 565-005A	52.800 CF	1,500.00000	79,200.00	1,000.00000	52,800.00	2,300.00000	121,440.00
	ASPHALTIC PLUG EXPANSION JOINT SYSTEM						
0065 581-005A	33.000 FT	325.00000	10,725.00	250.00000	8,250.00	430.00000	14,190.00
	CONCRETE CRACK REPAIR PREPARATION						
0070 581-010A	1.400 GAL	1.00000	1.40	200.00000	280.00	5,200.00000	7,280.00
	CONCRETE CRACK EPOXY INJECTION						
0075 582-005A	725.000 SF	325.00000	235,625.00	150.00000	108,750.00	250.00000	181,250.00
	PATCH AND REPAIR OF CONCRETE SURFACE						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	WORK BY CONTRACT A020(705)		Cat Alt Set:		Cat Alt Member:		LCC:
0080	582-010A PATCH AND REPAIR OF CONCRETE DECK	16.000 SF	200.00000 3,200.00	100.00000 1,600.00	1,000.00000 16,000.00			
0085	626-100A MISC TEMPORARY TRAF CONT ITEMS	5,000.000 CA	1.00000 5,000.00	1.00000 5,000.00	1.00000 5,000.00			
0090	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE	10,300.000 FT	0.15000 1,545.00	0.40000 4,120.00	0.20000 2,060.00			
0095	676-005A RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	10,300.000 FT	1.00000 10,300.00	1.00000 10,300.00	1.70000 17,510.00			



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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(705)	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	S501-20A	12.000	6,000.00000	72,000.00	1,500.00000	18,000.00	3,700.00000	44,400.00
	SP BRIDGE DECK DRAIN EXTENSIONS	EACH						
0105	S501-51A	979.000	450.00000	440,550.00	100.00000	97,900.00	260.00000	254,540.00
	SP BRIDGE PARTIAL REMOVAL OF BRIDGE	SF						
0110	S904-05A	(1.000)	260,000.00000	260,000.00	696,330.80000	696,330.80	810,000.00000	810,000.00
	SP TEMPORARY TRAFFIC CONTROL	LS						
0115	S904-05B	(1.000)	85,000.00000	85,000.00	85,000.00000	85,000.00	150,000.00000	150,000.00
	SP MODIFY GUARDRAIL	LS						
0120	Z629-05A	(1.000)	250,000.00000	250,000.00	450,000.00000	450,000.00	280,000.00000	280,000.00
	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
Section Totals:			\$2,078,963.20		\$2,091,000.00		\$2,965,663.00
Life Cycle Costs:							
Section Total with LCC:			\$2,078,963.20		\$2,091,000.00		\$2,965,663.00
Contract Item Totals			\$2,078,963.20		\$2,091,000.00		\$2,965,663.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,078,963.20		\$2,091,000.00		2,965,663.00

() indicates item is bid as Lump Sum