



Tabulation of Bids

Proposal ID: 21815240122

Counties: Oneida

Letting Date: April 08, 2025

District(s): D5 Design Construction A Aaron Baird

Call Order: 3

Project(s): a021(815)

Contract Time: 60 CALENDAR DAYS

Contract Description: FY25 ONEIDA CO PAVEMENT PRESERVATION

Line No / Item ID		(1) KLOEPFER, INC.		(2) H-K CONTRACTORS, 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 A021(815	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00		
PARTNERING	CA						
0010 105-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DISPUTE REVIEW BOARD -	CA						
THREE MEMBER							
0015 403-300A	851,058.000	2.49000	2,119,134.42	3.21000	2,731,896.18		
CHIP SEAL COAT WARRANTY	SY						
0020 408-010A	12,879.000	4.50000	57,955.50	1.20000	15,454.80		
DILUTED EMULSIFIED	GAL						
ASPHALT FOR FOG COAT							
0025 630-010A	1,498.000	19.25000	28,836.50	18.00000	26,964.00		
TRANSVERSE, WORD,	SF						
SYMBOL, AND ARROW							
PAVEMENT MARKINGS -							
PREFORMED							
THERMOPLASTIC							



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Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	(WORK BY CONTRACT A021(815	Cat Alt Set:		Cat Alt Member:		LCC:
0030	630-025A	1,317,822.000	0.12000	158,138.64	0.11000	144,960.42	
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT					
0035	676-005A	10,000.000	0.12000	1,200.00	1.05000	10,500.00	
	RECORD AND REESTABLISH PAVEMENT MARKINGS	FT					
0040	S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	
	CONTINGENCY AMOUNT Contingency Incidental Traffic Control	CA					
0045	S904-05A	(1.000)	172,000.00000	172,000.00	172,500.00000	172,500.00	
	SP Temp Traffic control Design and Operations	LS					
0050	Z629-05A	(1.000)	209,220.00000	209,220.00	115,000.00000	115,000.00	
	MOBILIZATION	LS					



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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,784,485.06		\$3,255,275.40		
Life Cycle Costs:						
Section Total with LCC:		\$2,784,485.06		\$3,255,275.40		
Contract Item Totals		\$2,784,485.06		\$3,255,275.40		
Contract Time Totals						
Contract Life Cycle Costs Totals		\$0.00		\$0.00		
Contract Grand Totals		\$2,784,485.06		\$3,255,275.40		

() indicates item is bid as Lump Sum