



Tabulation of Bids

Proposal ID: 22102230718

Counties: Canyon

Letting Date: May 14, 2024

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A022(102)

Contract Time: 148 WORKING DAYS

Contract Description: FRANKLIN BLVD & KARCHER RD INTERSECTION

| Line No / Item ID Item Description | | (1) LaRIVIERE, INC | | (2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (3) CENTRAL PAVING CO., INC. | |
|---------------------------------------|---|---------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 001 | FRANKLIN BLVD & KARCHER RD INTERSECTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 107-019A | 10,000.000 CA SURVEY MONUMENT PRESERVATION | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| 0010 110-005A | 388.000 HR TRAINING | 0.80000 | 310.40 | 0.80000 | 310.40 | 0.80000 | 310.40 |
| 0015 201-005A | 0.200 ACRE CLEARING & GRUBBING | 9,116.00000 | 1,823.20 | 6,538.00000 | 1,307.60 | 41,700.00000 | 8,340.00 |
| 0020 202-005A | 7.000 EACH SELECTIVE REMOVAL OF TREES INCLUDING STUMPS | 655.00000 | 4,585.00 | 670.00000 | 4,690.00 | 755.00000 | 5,285.00 |
| 0025 203-005A | (1.000) L S REMOVAL OF OBSTRUCTIONS | 8,940.00000 | 8,940.00 | 17,500.00000 | 17,500.00 | 8,720.00000 | 8,720.00 |



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| 0030 | 203-006A REMOVAL OF SIGN EACH | 11.000 | 463.00000 5,093.00 | 104.00000 | 1,144.00 | 349.00000 | 3,839.00 |
| 0035 | 203-015A REMOVAL OF BITUMINOUS SURFACE SY | 7,134.000 | 8.50000 60,639.00 | 4.70000 | 33,529.80 | 7.90000 | 56,358.60 |
| 0040 | 203-060A REMOVAL OF CONCRETE SIDEWALK SY | 622.000 | 9.00000 5,598.00 | 11.20000 | 6,966.40 | 27.90000 | 17,353.80 |
| 0045 | 203-070A REMOVAL OF CURB & GUTTER FT | 1,512.000 | 5.00000 7,560.00 | 4.80000 | 7,257.60 | 20.10000 | 30,391.20 |
| 0050 | 203-090A REMOVAL OF INLET EACH | 7.000 | 351.00000 2,457.00 | 325.00000 | 2,275.00 | 2,280.00000 | 15,960.00 |



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| 0055 203-095A | 7.000 REMOVAL OF MANHOLE EACH | 381.00000 | 2,667.00 | 1,036.00000 | 7,252.00 | 2,450.00000 | 17,150.00 |
| 0060 203-122A | 2.000 REMOVAL OF MISCELLANEOUS ITEMS (IRRIGATION STRUCTURE) EACH | 381.00000 | 762.00 | 1,432.00000 | 2,864.00 | 4,220.00000 | 8,440.00 |
| 0065 203-122B | 2.000 REMOVAL OF MISCELLANEOUS ITEMS (FIRE HYDRANT) EACH | 725.00000 | 1,450.00 | 1,192.00000 | 2,384.00 | 1,520.00000 | 3,040.00 |
| 0070 203-122C | 2.000 REMOVAL OF MISCELLANEOUS ITEMS (WATER METER) EACH | 725.00000 | 1,450.00 | 1,609.00000 | 3,218.00 | 1,280.00000 | 2,560.00 |



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| 0075 203-122D | 4.000 EACH REMOVAL OF MISCELLANEOUS ITEMS (WATER VALVE) | 725.00000 | 2,900.00 | 900.00000 | 3,600.00 | 1,280.00000 | 5,120.00 |
| 0080 203-123A | 1,245.000 FT REMOVAL OF MISCELLANEOUS ITEMS (PIPE) | 14.00000 | 17,430.00 | 27.50000 | 34,237.50 | 59.10000 | 73,579.50 |
| 0085 205-005A | 5,700.000 CY EXCAVATION | 19.00000 | 108,300.00 | 39.00000 | 222,300.00 | 34.70000 | 197,790.00 |
| 0090 205-040A | 3,300.000 CY GRANULAR BORROW | 65.00000 | 214,500.00 | 32.00000 | 105,600.00 | 50.00000 | 165,000.00 |



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| 0095 205-060A | 180.000 MG WATER FOR DUST ABATEMENT | 32.00000 | 5,760.00 | 105.00000 | 18,900.00 | 59.30000 | 10,674.00 |
| 0100 205-095A | 5,000.000 CA SOFT SPOT REPAIR | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |
| 0105 212-011A | 419.000 FT FIBER WATTLE | 5.00000 | 2,095.00 | 4.00000 | 1,676.00 | 4.90000 | 2,053.10 |
| 0110 212-095A | 18.000 EACH INLET PROTECTION (FILTER INSERT) | 93.00000 | 1,674.00 | 55.20000 | 993.60 | 91.80000 | 1,652.40 |
| 0115 212-105A | 5,000.000 CA WATER AND POLLUTION | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |



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| 0120 213-005A | 154.000 CY | 61.00000 | 9,394.00 | 41.00000 | 6,314.00 | 48.70000 | 7,499.80 |
| | TOPSOIL (6") | | | | | | |
| 0125 301-005A | 6,300.000 TON | 37.00000 | 233,100.00 | 32.00000 | 201,600.00 | 26.80000 | 168,840.00 |
| | GRANULAR SUBBASE | | | | | | |
| 0130 303-022A | 3,470.000 TON | 43.00000 | 149,210.00 | 45.00000 | 156,150.00 | 51.80000 | 179,746.00 |
| | 3/4" AGGREGATE TYPE B FOR BASE | | | | | | |
| 0135 401-020A | 850.000 GAL | 8.00000 | 6,800.00 | 5.70000 | 4,845.00 | 9.95000 | 8,457.50 |
| | CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT | | | | | | |



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| 0140 | 405-435A SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 | 2,160.000 | TON | 150.00000 | 324,000.00 | 120.00000 | 259,200.00 | 143.00000 | 308,880.00 |
| 0145 | 409-015A CONCRETE PAVEMENT (RED PCC PAVEMENT) | 547.000 | SY | 155.00000 | 84,785.00 | 306.00000 | 167,382.00 | 337.00000 | 184,339.00 |
| 0150 | 604-025A 12" IRRIGATION PIPE | 594.000 | FT | 107.00000 | 63,558.00 | 120.00000 | 71,280.00 | 102.00000 | 60,588.00 |
| 0155 | 605-015A 8" STORM SEWER PIPE | 11.000 | FT | 112.00000 | 1,232.00 | 292.00000 | 3,212.00 | 80.20000 | 882.20 |
| 0160 | 605-025A 12" STORM SEWER PIPE | 222.000 | FT | 91.00000 | 20,202.00 | 172.00000 | 38,184.00 | 117.00000 | 25,974.00 |



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| 0165 605-035A | 606.000 18" STORM SEWER PIPE FT | 129.00000 | 78,174.00 | 181.00000 | 109,686.00 | 146.00000 | 88,476.00 |
| 0170 605-215A | 67.000 8" SANITARY SEWER PIPE FT | 102.00000 | 6,834.00 | 545.00000 | 36,515.00 | 329.00000 | 22,043.00 |
| 0175 605-455A | 1.000 MANHOLE TYPE A EACH | 9,479.00000 | 9,479.00 | 40,172.00000 | 40,172.00 | 21,200.00000 | 21,200.00 |
| 0180 605-465A | 10.000 MANHOLE TYPE C EACH | 4,087.00000 | 40,870.00 | 5,757.00000 | 57,570.00 | 9,190.00000 | 91,900.00 |
| 0185 605-467A | 1.000 MANHOLE TYPE D EACH | 10,949.00000 | 10,949.00 | 7,782.00000 | 7,782.00 | 22,100.00000 | 22,100.00 |



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| 0190 | 605-470A SEDIMENT & OIL TRAP MANHOLE | 1.000 EACH | 9,135.00000 | 9,135.00 | 13,136.00000 | 13,136.00 | 20,800.00000 | 20,800.00 |
| 0195 | 605-515A CATCH BASIN TYPE 2A | 8.000 EACH | 2,441.00000 | 19,528.00 | 4,878.00000 | 39,024.00 | 5,560.00000 | 44,480.00 |
| 0200 | 605-635A ADJUST MANHOLE COVERS | 10.000 EACH | 890.00000 | 8,900.00 | 730.00000 | 7,300.00 | 4,510.00000 | 45,100.00 |
| 0205 | 605-640A ADJUST VALVE COVERS | 3.000 EACH | 771.00000 | 2,313.00 | 562.00000 | 1,686.00 | 3,490.00000 | 10,470.00 |
| 0210 | 610-035A FENCE TYPE 4 (48") | 190.000 FT | 46.00000 | 8,740.00 | 42.00000 | 7,980.00 | 46.50000 | 8,835.00 |



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| 0215 614-015A | 1,494.000 SY | 68.00000 | 101,592.00 | 107.00000 | 159,858.00 | 109.00000 | 162,846.00 |
| | SIDEWALK | | | | | | |
| 0220 614-020A | 308.000 SY | 86.00000 | 26,488.00 | 332.00000 | 102,256.00 | 368.00000 | 113,344.00 |
| | DRIVEWAY (DIPPED SIDEWALK) | | | | | | |
| 0225 614-025A | 113.000 SY | 132.00000 | 14,916.00 | 352.00000 | 39,776.00 | 400.00000 | 45,200.00 |
| | CURB RAMP (PERPENDICULAR) | | | | | | |
| 0230 615-255A | 384.000 FT | 35.00000 | 13,440.00 | 106.00000 | 40,704.00 | 117.00000 | 44,928.00 |
| | CURB (TYPE 1 MOD) | | | | | | |
| 0235 615-256A | 1,231.000 FT | 25.00000 | 30,775.00 | 51.00000 | 62,781.00 | 54.60000 | 67,212.60 |
| | CURB TYPE 1 | | | | | | |



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| 0240 615-257A | 322.000 FT | 35.00000 | 11,270.00 | 157.00000 | 50,554.00 | 174.00000 | 56,028.00 |
| | CURB TYPE 2 | | | | | | |
| 0245 615-331A | 13.000 FT | 80.00000 | 1,040.00 | 741.00000 | 9,633.00 | 765.00000 | 9,945.00 |
| | GUTTER TYPE 1 | | | | | | |
| 0250 615-492A | 1,685.000 FT | 24.00000 | 40,440.00 | 56.00000 | 94,360.00 | 59.30000 | 99,920.50 |
| | CURB & GUTTER TYPE 2 | | | | | | |
| 0255 615-494A | 10.000 FT | 44.00000 | 440.00 | 835.00000 | 8,350.00 | 925.00000 | 9,250.00 |
| | CURB & GUTTER TYPE 4 | | | | | | |
| 0260 616-010A | 188.000 SF | 50.00000 | 9,400.00 | 45.00000 | 8,460.00 | 50.00000 | 9,400.00 |
| | SIGN TYPE B-1 | | | | | | |



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| 0265 616-040G | 12.000 STEEL SIGN POST TYPE B-2 (B-2) FT | 909.00000 | 10,908.00 | 819.00000 | 9,828.00 | 913.00000 | 10,956.00 |
| 0270 616-040J | 120.000 STEEL SIGN POST TYPE E-1 (E-1) FT | 46.00000 | 5,520.00 | 41.00000 | 4,920.00 | 45.80000 | 5,496.00 |
| 0275 616-040k | 137.000 STEEL SIGN POST TYPE E-2 (E-2) FT | 56.00000 | 7,672.00 | 50.60000 | 6,932.20 | 56.50000 | 7,740.50 |
| 0280 616-080A | 3.000 REINSTALL SIGN FACE EACH | 116.00000 | 348.00 | 104.00000 | 312.00 | 116.00000 | 348.00 |
| 0285 616-085A | 3.000 REINSTALL SIGN POST EACH | 578.00000 | 1,734.00 | 520.50000 | 1,561.50 | 581.00000 | 1,743.00 |



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| 0290 616-100A | 197.000 SIGN BRACES LB | 56.00000 | 11,032.00 | 50.00000 | 9,850.00 | 55.80000 | 10,992.60 |
| 0295 619-010A | (1.000) ILLUMINATION TYPE 2 LS | 288,500.00000 | 288,500.00 | 172,936.00000 | 172,936.00 | 290,000.00000 | 290,000.00 |
| 0300 626-100A | 12,500.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA | 1.00000 | 12,500.00 | 1.00000 | 12,500.00 | 1.00000 | 12,500.00 |
| 0305 630-010A | 963.000 TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC SF | 22.00000 | 21,186.00 | 19.40000 | 18,682.20 | 21.60000 | 20,800.80 |



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| 0310 | 630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT | 13,864.000 | 1.00000 13,864.00 | 1.05000 14,557.20 | 1.15000 15,943.60 | | |
| 0315 | 634-005A MAILBOX EACH | 3.000 | 883.00000 2,649.00 | 795.00000 2,385.00 | 887.00000 2,661.00 | | |
| 0320 | 640-015A SUBGRADE SEPARATION GEOTEXTILE (TYPE III) SY | 8,600.000 | 0.80000 6,880.00 | 2.00000 17,200.00 | 3.20000 27,520.00 | | |
| 0325 | 657-015A RRFB, AC POWERED EACH | (1.000) | 240,212.00000 240,212.00 | 167,692.00000 167,692.00 | 241,000.00000 241,000.00 | | |
| 0330 | 675-005A SURVEY LS | (1.000) | 49,740.00000 49,740.00 | 45,330.00000 45,330.00 | 50,600.00000 50,600.00 | | |



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| 0335 675-010A | 15,000.000 DIRECTED SURVEYING CA | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 | 1.00000 | 15,000.00 |
| 0340 S501-15A | 520.000 RETAINING WALL (CONCRETE WALL) SF | 57.00000 | 29,640.00 | 193.00000 | 100,360.00 | 254.00000 | 132,080.00 |
| 0345 S600-20A | 1.000 FIRE HYDRANT ASSEMBLY EACH | 10,272.00000 | 10,272.00 | 11,452.00000 | 11,452.00 | 11,100.00000 | 11,100.00 |
| 0350 S600-45A | 39.000 WATER LINE (8") FT | 60.00000 | 2,340.00 | 216.00000 | 8,424.00 | 79.50000 | 3,100.50 |
| 0355 S600-45B | 354.000 WATER LINE (12") FT | 100.00000 | 35,400.00 | 195.00000 | 69,030.00 | 159.00000 | 56,286.00 |



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| Line No / Item ID Item Description | | (1) LaRIVIERE, INC | | (2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (3) CENTRAL PAVING CO., INC. | |
|---------------------------------------|---|---------------------|--------------------------|---|---------------------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 001 | FRANKLIN BLVD & KARCHER RD INTERSECTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0360 | S600-45C WATER LINE (6") FT | 14.000 | 111.00000 1,554.00 | 130.00000 1,820.00 | 64.90000 908.60 | | |
| 0365 | S901-05A SP TRUNCATED DOMES EACH | 6.000 | 781.00000 4,686.00 | 2,093.00000 12,558.00 | 2,380.00000 14,280.00 | | |
| 0370 | S901-05B SP IRRIGATION BOX W/ SLIDE GATES EACH | 2.000 | 5,864.00000 11,728.00 | 7,621.00000 15,242.00 | 10,400.00000 20,800.00 | | |
| 0375 | S901-05C SP WATERLINE CONNECTION EACH | 3.000 | 2,234.00000 6,702.00 | 8,303.00000 24,909.00 | 7,240.00000 21,720.00 | | |
| 0380 | S901-05D SP 12" GATE VALVE EACH | 4.000 | 5,186.00000 20,744.00 | 1,824.00000 7,296.00 | 8,090.00000 32,360.00 | | |



Tabulation of Bids

Proposal ID: 22102230718

Counties: Canyon

Letting Date: May 14, 2024

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A022(102)

Contract Time: 148 WORKING DAYS

Contract Description: FRANKLIN BLVD & KARCHER RD INTERSECTION

| Line No / Item ID Item Description | | (1) LaRIVIERE, INC | | (2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (3) CENTRAL PAVING CO., INC. | |
|---------------------------------------|--|--------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 001 | FRANKLIN BLVD & KARCHER RD INTERSECTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0385 S901-05E | 1.000 | 17,474.00000 | 17,474.00 | 10,543.00000 | 10,543.00 | 12,300.00000 | 12,300.00 |
| SP HOT TAP W/ 8" GATE VALVE | EACH | | | | | | |
| 0390 S901-05F | 1.000 | 4,690.00000 | 4,690.00 | 4,032.00000 | 4,032.00 | 6,380.00000 | 6,380.00 |
| SP 2" BLOWOFF ASSEMBLY | EACH | | | | | | |
| 0395 S901-05G | 2.000 | 2,722.00000 | 5,444.00 | 7,830.00000 | 15,660.00 | 3,860.00000 | 7,720.00 |
| SP 2" PI SERVICE | EACH | | | | | | |
| 0400 S901-05H | 59.000 | 208.00000 | 12,272.00 | 195.00000 | 11,505.00 | 334.00000 | 19,706.00 |
| SP LANDSCAPE BOULDER | EACH | | | | | | |
| 0405 S901-05I | 1.000 | 3,002.00000 | 3,002.00 | 2,176.00000 | 2,176.00 | 3,630.00000 | 3,630.00 |
| SP CLEANOUT (SANITARY) | EACH | | | | | | |



Tabulation of Bids

Proposal ID: 22102230718

Counties: Canyon

Letting Date: May 14, 2024

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A022(102)

Contract Time: 148 WORKING DAYS

Contract Description: FRANKLIN BLVD & KARCHER RD INTERSECTION

| Line No / Item ID Item Description | | | (1) LaRIVIERE, INC | | (2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (3) CENTRAL PAVING CO., INC. | |
|---------------------------------------|--|---------------|---------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 001 | FRANKLIN BLVD & KARCHER RD INTERSECTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 | S901-05J SP WATERLINE ADJUSTMENT | 1.000 EACH | 7,542.00000 | 7,542.00 | 9,370.00000 | 9,370.00 | 17,300.00000 | 17,300.00 |
| 0415 | S901-05K SP RELOCATE POST LIGHTING | 1.000 EACH | 2,307.00000 | 2,307.00 | 525.00000 | 525.00 | 2,320.00000 | 2,320.00 |
| 0420 | S901-05L SP SEDIMENT & OIL TRAP (1000 GAL) | 1.000 EACH | 9,135.00000 | 9,135.00 | 13,639.00000 | 13,639.00 | 22,500.00000 | 22,500.00 |
| 0425 | S904-05A SP TEMPORARY TRAFFIC CONTROL | (1.000) LS | 296,127.00000 | 296,127.00 | 165,955.00000 | 165,955.00 | 239,000.00000 | 239,000.00 |
| 0430 | S904-05B SP SEEPAGE BED | (1.000) LS | 134,342.00000 | 134,342.00 | 102,030.00000 | 102,030.00 | 144,000.00000 | 144,000.00 |



Tabulation of Bids

Proposal ID: 22102230718

Counties: Canyon

Letting Date: May 14, 2024

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A022(102)

Contract Time: 148 WORKING DAYS

Contract Description: FRANKLIN BLVD & KARCHER RD INTERSECTION

| Line No / Item ID Item Description | | (1) LaRIVIERE, INC | | (2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (3) CENTRAL PAVING CO., INC. | |
|---------------------------------------|---|---------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 001 | FRANKLIN BLVD & KARCHER RD INTERSECTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0435 S911-05A | 500.000 SP ORANGE SAFETY FENCE FT | 4.50000 | 2,250.00 | 1.60000 | 800.00 | 4.25000 | 2,125.00 |
| 0440 S911-05B | 220.000 SP CONDUIT (2") FT | 50.00000 | 11,000.00 | 18.00000 | 3,960.00 | 50.00000 | 11,000.00 |
| 0445 S911-05C | 23.000 SP 1" WATER SERVICE CONNECTION FT | 686.00000 | 15,778.00 | 350.00000 | 8,050.00 | 277.00000 | 6,371.00 |
| 0450 S912-05A | 591.000 SP STAMPED RED CONCRETE SY | 139.00000 | 82,149.00 | 250.00000 | 147,750.00 | 232.00000 | 137,112.00 |
| 0455 S912-05B | 1,272.000 SP LANDSCAPE & IRRIGATION REPAIR SY | 53.00000 | 67,416.00 | 22.00000 | 27,984.00 | 12.80000 | 16,281.60 |



Tabulation of Bids

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Letting Date: May 14, 2024

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A022(102)

Contract Time: 148 WORKING DAYS

Contract Description: FRANKLIN BLVD & KARCHER RD INTERSECTION

| Line No / Item ID Item Description | | | (1) LaRIVIERE, INC | | (2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION | | (3) CENTRAL PAVING CO., INC. | |
|---|--------------------------|--|---------------------|-----------------------|---|-----------------------|---------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 001 | FRANKLIN BLVD & KARCHER RD INTERSECTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0460 | S913-05A | 53.000 | 131.00000 | 6,943.00 | 90.00000 | 4,770.00 | 175.00000 | 9,275.00 |
| | SP ROCK MULCH (3" DEPTH) | CY | | | | | | |
| 0465 | Z629-05A | (1.000) | 630,743.00000 | 630,743.00 | 350,000.00000 | 350,000.00 | 472,500.00000 | 472,500.00 |
| | MOBILIZATION | LS | | | | | | |
| Section Totals: | | | | \$3,932,422.60 | | \$3,933,282.00 | | \$4,727,758.80 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$3,932,422.60 | | \$3,933,282.00 | | \$4,727,758.80 |
| Contract Item Totals | | | | \$3,932,422.60 | | \$3,933,282.00 | | \$4,727,758.80 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$3,932,422.60 | | \$3,933,282.00 | | 4,727,758.80 |



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Proposal ID: 22102230718

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District(s): LHTAC Jayme Coonce

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Contract Time: 148 WORKING DAYS

Contract Description: FRANKLIN BLVD & KARCHER RD INTERSECTION

() indicates item is bid as Lump Sum