





Tabulation of Bids

Proposal ID: 22774230322

Counties: Bonneville

Letting Date: May 23, 2023

District(s): D6 Design Construction B Scot Stacey

Call Order: 4

Project(s): A022(774)

Contract Time: 25 WORKING DAYS

Contract Description: I-15-B/US-26, SUNNYSIDE TO LOMAX MILL AND INLAY

Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(Work by contract A022(774)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 203-065A	900.000 REMOVAL OF CURB FT	50.00000	45,000.00	15.00000	13,500.00		
0010 203-070A	600.000 REMOVAL OF CURB & GUTTER FT	13.00000	7,800.00	9.00000	5,400.00		
0015 212-095A	70.000 INLET PROTECTION EACH	150.00000	10,500.00	100.00000	7,000.00		
0020 212-105A	10,000.000 WATER AND POLLUTION CA	1.00000	10,000.00	1.00000	10,000.00		
0025 401-020A	13,500.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	3.00000	40,500.00	4.00000	54,000.00		



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0030 405-240A	3,000.000		5.00000	15,000.00	29.00000	87,000.00	
MISCELLANEOUS PAVEMENT	SY						
0035 405-455A	9,000.000		90.00000	810,000.00	154.00000	1,386,000.00	
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						
0040 431-005A	89,000.000		2.65000	235,850.00	3.00000	267,000.00	
COLD MILLING	SY						
0045 605-635A	40.000		1,450.00000	58,000.00	1,450.00000	58,000.00	
ADJUST MANHOLE COVERS	EACH						
0050 605-640A	50.000		800.00000	40,000.00	1,075.00000	53,750.00	
ADJUST VALVE COVERS	EACH						



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SECTION: 0001	(Work by contract A022(774)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 615-490A	600.000	71.00000	42,600.00	95.00000	57,000.00		
CURB & GUTTER	FT						
0060 626-010A	1,500.000	17.00000	25,500.00	17.00000	25,500.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0065 626-040A	40.000	260.00000	10,400.00	250.00000	10,000.00		
BARRICADE TY 3	EACH						
0070 626-050A	240.000	35.00000	8,400.00	34.00000	8,160.00		
DRUMS	EACH						
0075 626-076B	50.000	35.00000	1,750.00	34.00000	1,700.00		
ARROW BOARD TY C	DAY						



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0080 626-092A	42,000.000 FT	TEMPORARY PAVEMENT MARKING TAPE	0.12000	5,040.00	0.12000	5,040.00	
0085 626-105A	150.000 HR	TRAF CNTL MAINTENANCE	55.00000	8,250.00	56.00000	8,400.00	
0090 626-115B	250.000 DAY	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	28.00000	7,000.00	28.00000	7,000.00	
0095 626-135A	500.000 EACH	WEIGHTED BASE TUBULAR MARKERS	11.00000	5,500.00	10.00000	5,000.00	
0100 676-005A	86,000.000 FT	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	0.20000	17,200.00	0.20000	17,200.00	



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0105 676-010B	6,400.000	15.00000	96,000.00	14.00000	89,600.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0110 S900-50A	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
CONTINGENCY AMOUNT DIRECTED REPAIRS	CA						
0115 S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
CONTINGENCY AMOUNT TRAFFIC CONTROL	CA						
0120 Z629-05A	(1.000)	814,000.00000	814,000.00	427,430.00000	427,430.00		
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
<b>Section Totals:</b>			\$2,399,290.00		\$2,688,680.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,399,290.00		\$2,688,680.00		
<b>Contract Item Totals</b>			<b>\$2,399,290.00</b>		<b>\$2,688,680.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,399,290.00</b>		<b>\$2,688,680.00</b>		

( ) indicates item is bid as Lump Sum