



Tabulation of Bids

Proposal ID: 20122221201

Counties: Ada

Letting Date: May 02, 2023

District(s): Ada County Highway District Kadee Porter

Call Order: 1

Project(s): A020(122)

Contract Time: 60 WORKING DAYS

Contract Description: FY22 PAVEMENT PRESERVATION AND ADA, PH 2, BOISE

Line No / Item ID		Quantity and Units	(1) CAPITAL PAVING COMPANY, INC		(2) CENTRAL PAVING CO., INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(122	Cat Alt Set:		Cat Alt Member:			
0005	202-005A	1.000	1,000.00000	1,000.00	963.00000	963.00		
	SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0010	203-005A	(1.000)	2,500.00000	2,500.00	6,020.00000	6,020.00		
	REM OF OBSTRUCTIONS (PIPE)	LS						
0015	203-015A	892.000	10.00000	8,920.00	21.90000	19,534.80		
	REMOVAL OF BITUMINOUS SURFACE	SY						
0020	203-025A	1.000	1,092.50000	1,092.50	1,140.00000	1,140.00		
	REM OF CATCH BASIN	EACH						
0025	203-055A	11,477.000	28.50000	327,094.50	27.00000	309,879.00		
	REMOVAL OF CONCRETE PAVEMENT	SY						



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SECTION:	0001	(WORK BY CONTRACT A020(122	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-060A	1,766.000	34.50000	60,927.00	36.10000	63,752.60		
	REM OF CONC SIDEWALK	SY						
0035	203-070A	3,888.000	5.75000	22,356.00	6.00000	23,328.00		
	REM OF CURB & GUTTER	FT						
0040	203-085A	3,449.000	10.00000	34,490.00	9.00000	31,041.00		
	REM OF GUTTER	FT						
0045	205-060A	230.000	1.00000	230.00	36.80000	8,464.00		
	WATER FOR DUST ABATEMENT	MG						
0050	205-071A	220.000	75.00000	16,500.00	33.30000	7,326.00		
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0055	212-095A	19.000	101.20000	1,922.80	84.30000	1,601.70		
	INLET PROTECTION	EACH						



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SECTION: 0001	(WORK BY CONTRACT A020(122	Cat Alt Set:			Cat Alt Member:		LCC:
0060 212-105A	2,500.000		1.00000	2,500.00	1.00000	2,500.00	
WATER POLLUTION AND EROSION CONTROL	CA						
0065 303-021A	2,900.000		47.50000	137,750.00	65.30000	189,370.00	
3/4" AGGR TY A FOR BASE	TON						
0070 401-020A	2,000.000		7.50000	15,000.00	3.20000	6,400.00	
CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0075 405-245A	5.000		2,250.00000	11,250.00	4,490.00000	22,450.00	
APPROACH	EACH						
0080 405-435A	3,700.000		100.00000	370,000.00	94.50000	349,650.00	
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						



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SECTION: 0001	(WORK BY CONTRACT A020(122	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 605-025A	22.000 FT	250.00000	5,500.00	1,100.00000	24,200.00		
12" STORM SEWER PIPE (C900)							
0090 605-200A	8.000 FT	500.00000	4,000.00	1,380.00000	11,040.00		
STORM SEWER PIPE (2" ADS DR11)							
0095 605-460A	2.000 EACH	5,750.00000	11,500.00	11,200.00000	22,400.00		
MANHOLE TY B							
0100 605-500A	1.000 EACH	3,105.00000	3,105.00	3,250.00000	3,250.00		
CATCH BASIN TY 1							
0105 605-520A	2.000 EACH	5,520.00000	11,040.00	5,780.00000	11,560.00		
CATCH BASIN TY 3							
0110 605-635A	17.000 EACH	600.00000	10,200.00	903.00000	15,351.00		
ADJUST MANHOLE COVERS							



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SECTION: 0001	(WORK BY CONTRACT A020(122	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 614-015A	1,317.000 SY	69.00000	90,873.00	72.20000	95,087.40		
SIDEWALK (5' W x 5" THICK)							
0120 614-015B	124.000 SY	71.30000	8,841.20	74.60000	9,250.40		
SIDEWALK (5.5' W X 5" THICK)							
0125 614-020A	687.000 SY	77.05000	52,933.35	78.20000	53,723.40		
DRIVEWAY							
0130 614-025A	4.000 SY	650.90000	2,603.60	681.00000	2,724.00		
CURB RAMP (PARALLEL)							
0135 615-490A	166.000 FT	41.40000	6,872.40	43.30000	7,187.80		
CURB & GUTTER (SEE ACHD SD-702)							
0140 615-490B	3,722.000 FT	28.75000	107,007.50	30.10000	112,032.20		
CURB & GUTTER (SEE ACHD SD-702R)							



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SECTION: 0001	(WORK BY CONTRACT A020(122	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 626-010A	1,200.000 SF	13.80000	16,560.00	14.40000	17,280.00		
TEMPORARY TRAFFIC CONTROL SIGNS							
0150 626-035A	50.000 EACH	57.50000	2,875.00	60.20000	3,010.00		
BARRICADE TY 2							
0155 626-040A	5.000 EACH	230.00000	1,150.00	241.00000	1,205.00		
BARRICADE TY 3							
0160 626-050A	200.000 EACH	23.00000	4,600.00	24.10000	4,820.00		
DRUMS							
0165 626-100B	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
MISC TEMPORARY TRAF CONT ITEMS							
0170 626-105A	1,000.000 HR	78.20000	78,200.00	81.90000	81,900.00		
TRAF CNTL MAINTENANCE							



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SECTION:	0001	(WORK BY CONTRACT A020(122	Cat Alt Set:		Cat Alt Member:		LCC:	
0175	626-120A	2,500.000	75.90000	189,750.00	79.40000	198,500.00		
	FLAGGER CONTROL	HR						
0180	626-135A	400.000	28.75000	11,500.00	30.10000	12,040.00		
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0185	640-015A	660.000	5.00000	3,300.00	5.55000	3,663.00		
	SUBGRADE SEPARATION GEOTEXTILE (TYPE III)	SY						
0190	675-005A	(1.000)	16,800.00000	16,800.00	21,000.00000	21,000.00		
	SURVEY	LS						
0195	675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						



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SECTION: 0001	(WORK BY CONTRACT A020(122		Cat Alt Set:		Cat Alt Member:		LCC:
0200	675-015A 5,000.000 DIRECTED SURVEYING CREW CA		1.00000	5,000.00	1.00000	5,000.00	
0205	S900-50A 25,000.000 CONTINGENCY AMOUNT CA PEDESTRIAN TEMPORARY TRAFFIC CONTROL PLAN		1.00000	25,000.00	1.00000	25,000.00	
0210	S900-50B 10,000.000 CONTINGENCY AMOUNT CA DIRECT REPAIRS		1.00000	10,000.00	1.00000	10,000.00	
0215	S901-05A 71.000 SP TRIM TREE EACH		375.00000	26,625.00	120.00000	8,520.00	
0220	S901-05B 16.000 SP CATCH BASIN COLLAR EACH		1,200.00000	19,200.00	1,810.00000	28,960.00	



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0225	S901-05C 37.000	580.75000	21,487.75	885.00000	32,745.00		
	SP REM & RESET MAILBOX EACH						
0230	S911-05A 200.000	10.00000	2,000.00	2.95000	590.00		
	SP TEMPORARY CONSTRUCTION FENCE FT						
0235	S912-05A 6.000	200.00000	1,200.00	235.00000	1,410.00		
	SP GRAVEL APPROACH REPAIR SY						
0240	S912-05B 522.000	40.25000	21,010.50	42.10000	21,976.20		
	SP LANDSCAPE REPAIR SY						
0245	S912-05C 7.000	787.75000	5,514.25	825.00000	5,775.00		
	SP STAIR REPAIR SY						
0250	Z629-05A (1.000)	218,000.00000	218,000.00	212,185.11000	212,185.11		
	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:			\$2,022,781.35		\$2,121,805.61		
Life Cycle Costs:							
Section Total with LCC:			\$2,022,781.35		\$2,121,805.61		
Contract Item Totals			\$2,022,781.35		\$2,121,805.61		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,022,781.35		\$2,121,805.61		

() indicates item is bid as Lump Sum