



Tabulation of Bids

Proposal ID: 20597210331

Counties: Bingham

Letting Date: March 22, 2022

District(s): D5 Traffic and Materials Corey Krantz

Call Order: 2

Project(s): A020 (597)

Contract Time: 37 CALENDAR DAYS

Contract Description: US-26 / SH-39, FY22 W BINGHAM CO PAVEMENT PRESERVATION

| Line No / Item ID Item Description | | | (1) KLOEPFER, INC. | | (2) INTERMOUNTAIN SLURRY SEAL, INC. | | (3) KNIFE RIVER CORPORATION - MOUNTAIN WEST | |
|---------------------------------------|--|------------------------|---------------------|--------------|-------------------------------------|--------------|---|--------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20597 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 105-010A | 25,000.000 | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 | 1.00000 | 25,000.00 |
| | DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) | CA | | | | | | |
| 0010 | 403-300A | 1,461,211.000 | 2.14000 | 3,126,991.54 | 2.50000 | 3,653,027.50 | 2.51000 | 3,667,639.61 |
| | CHIP SEAL WARRANTY (INCL. FOG CT) (Planned Quantity) | SY | | | | | | |
| 0015 | 408-010A | 1,533.000 | 41.50000 | 63,619.50 | 1.00000 | 1,533.00 | 12.00000 | 18,396.00 |
| | DIL EMUL ASPH FOR FOG CT (Planned Quantity) | GAL | | | | | | |
| 0020 | 616-020A | 72.000 | 42.50000 | 3,060.00 | 40.00000 | 2,880.00 | 42.00000 | 3,024.00 |
| | SIGNS TY E | SF | | | | | | |
| 0025 | 616-050A | 416.000 | 9.25000 | 3,848.00 | 10.00000 | 4,160.00 | 9.50000 | 3,952.00 |
| | BRKAWY STL SIGN POST TY E | LB | | | | | | |



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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 20597 | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 616-070A | 8.000 | | 450.00000 | 3,600.00 | 425.00000 | 3,400.00 | 460.00000 | 3,680.00 |
| BRKAWY STL SIGN POST INST TY E | EACH | | | | | | | |
| 0035 630-020B | 3,466.000 | | 11.00000 | 38,126.00 | 11.00000 | 38,126.00 | 11.00000 | 38,126.00 |
| PAV MKG - PREFORMED THERMOPLASTIC (Planned Quantity) | SF | | | | | | | |
| 0040 630-025A | 2,170,000.000 | | 0.07000 | 151,900.00 | 0.07000 | 151,900.00 | 0.07000 | 151,900.00 |
| LONGITUDINAL PAV MKG- WATERBORNE | FT | | | | | | | |
| 0045 676-005A | (1.000) | | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 |
| RECORD OF EXISTING PAVEMENT MARKINGS | 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: | 0001 | Work by Contract 20597 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | S900-50A | 75,000.000 | 1.00000 | 75,000.00 | 1.00000 | 75,000.00 | 1.00000 | 75,000.00 |
| | CONTINGENCY AMOUNT | CA | | | | | | |
| | INCIDENTAL TRAFFIC CONTROL | | | | | | | |
| 0055 | S904-05A | (1.000) | 383,590.00000 | 383,590.00 | 175,000.00000 | 175,000.00 | 246,894.50000 | 246,894.50 |
| | SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS | LS | | | | | | |
| 0060 | Z629-05A | (1.000) | 221,200.00000 | 221,200.00 | 35,000.00000 | 35,000.00 | 246,000.00000 | 246,000.00 |
| | MOBILIZATION | LS | | | | | | |
| Section Totals: | | | | \$4,100,935.04 | | \$4,175,026.50 | | \$4,484,612.11 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$4,100,935.04 | | \$4,175,026.50 | | \$4,484,612.11 |
| Contract Item Totals | | | | \$4,100,935.04 | | \$4,175,026.50 | | \$4,484,612.11 |



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| | | | |
|---|-----------------------|-----------------------|---------------------|
| Contract Time Totals | \$166,500.00 | \$166,500.00 | \$144,000.00 |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$4,267,435.04 | \$4,341,526.50 | 4,628,612.11 |

() indicates item is bid as Lump Sum



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| Line No / Item ID | | | (4) 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 20597 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 105-010A | 25,000.000 | 1.00000 | 25,000.00 | | | | |
| | DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) | CA | | | | | | |
| 0010 | 403-300A | 1,461,211.000 | 3.05000 | 4,456,693.55 | | | | |
| | CHIP SEAL WARRANTY (INCL. FOG CT) (Planned Quantity) | SY | | | | | | |
| 0015 | 408-010A | 1,533.000 | 5.45000 | 8,354.85 | | | | |
| | DIL EMUL ASPH FOR FOG CT (Planned Quantity) | GAL | | | | | | |
| 0020 | 616-020A | 72.000 | 40.25000 | 2,898.00 | | | | |
| | SIGNS TY E | SF | | | | | | |
| 0025 | 616-050A | 416.000 | 9.25000 | 3,848.00 | | | | |
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|----------------------|--|------------------------|---------------------------|------------|------------------------|------------|-------------|------------|
| 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 20597 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 616-070A | 8.000 | 440.00000 | 3,520.00 | | | | |
| | BRKAWY STL SIGN POST INST TY E | EACH | | | | | | |
| 0035 | 630-020B | 3,466.000 | 10.75000 | 37,259.50 | | | | |
| | PAV MKG - PREFORMED THERMOPLASTIC (Planned Quantity) | SF | | | | | | |
| 0040 | 630-025A | 2,170,000.000 | 0.07000 | 151,900.00 | | | | |
| | LONGITUDINAL PAV MKG- WATERBORNE | FT | | | | | | |
| 0045 | 676-005A | (1.000) | 15,000.00000 | 15,000.00 | | | | |
| | RECORD OF EXISTING PAVEMENT MARKINGS | LS | | | | | | |
| 0050 | S900-50A | 75,000.000 | 1.00000 | 75,000.00 | | | | |
| | CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL | CA | | | | | | |



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| 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 20597 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | S904-05A | (1.000) | 300,000.00000 | 300,000.00 | | | | |
| | SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS | LS | | | | | | |
| 0060 | Z629-05A | (1.000) | 217,195.10000 | 217,195.10 | | | | |
| | MOBILIZATION | LS | | | | | | |
| Section Totals: | | | \$5,296,669.00 | | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$5,296,669.00 | | | | | |
| Contract Item Totals | | | \$5,296,669.00 | | | | | |
| Contract Time Totals | | | \$166,500.00 | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | | |
| Contract Grand Totals | | | \$5,463,169.00 | | | | | |

() indicates item is bid as Lump Sum