



Tabulation of Bids

Proposal ID: 20637032222

Counties: Cassia, Jerome, Minidoka

Letting Date: December 20, 2022

District(s): D4 Design Construction C Seth Helms

Call Order: 1

Project(s): A020(637)

Contract Time: 60 WORKING DAYS

Contract Description: FY23 D4 BRIDGE REPAIR

Line No / Item ID Item Description			(1) THE TRUESDELL CORPORATION		(2) CANNON BUILDERS, INC.		(3) COLDWATER GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	MONUMENT PRESERVATION	CA						
0010	203-050B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0015	511-005A	1,762.000	20.00000	35,240.00	14.00000	24,668.00	12.00000	21,144.00
	CONC WATERPROOF SYS TYPE C	SY						
0020	553-005A	67,996.000	7.25000	492,971.00	8.00000	543,968.00	7.85000	533,768.60
	EPOXY OVERLAY	SF						
0025	616-015A	178.000	209.00000	37,202.00	225.00000	40,050.00	150.00000	26,700.00
	SIGNS TY C	SF						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	626-010A	2,364.000	14.12000	33,379.68	12.00000	28,368.00	11.00000	26,004.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0035	626-040A	16.000	20.00000	320.00	116.00000	1,856.00	110.00000	1,760.00
	BARRICADE TY 3	EACH						
0040	626-050A	153.000	15.00000	2,295.00	25.00000	3,825.00	24.00000	3,672.00
	DRUMS	EACH						
0045	626-076A	5,952.000	1.99000	11,844.48	1.08000	6,428.16	1.00000	5,952.00
	ARROW BOARD TY C	HR						
0050	626-105A	1,500.000	47.40000	71,100.00	1.00000	1,500.00	35.00000	52,500.00
	TRAF CNTL MAINTENANCE	HR						
0055	626-115B	250.000	75.00000	18,750.00	94.00000	23,500.00	90.00000	22,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						



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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 A020(637		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	626-119A	3.000	7,000.00000	21,000.00	9,200.00000	27,600.00	9,000.00000	27,000.00
	TRUCK ATTENUATOR	EACH						
0065	626-135A	95.000	8.00000	760.00	13.00000	1,235.00	13.00000	1,235.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0070	630-025A	7,944.000	0.76000	6,037.44	0.90000	7,149.60	4.00000	31,776.00
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0075	S501-35A	5,121.000	2.00000	10,242.00	3.00000	15,363.00	18.00000	92,178.00
	SP BRIDGE DECK PREPARATION	SY						
0080	S501-50A	615.000	92.00000	56,580.00	75.00000	46,125.00	70.00000	43,050.00
	SP BRIDGE DECK CRACK SEALER	GAL						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(Work by Contract A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 S916-05A	250.000 DAY	246.53000	61,632.50	1.00000	250.00	0.01000	2.50
SP PORTABLE TRAFFIC SIGNAL							
0090 Z629-05A	(1.000) LS	95,614.90000	95,614.90	200,000.00000	200,000.00	250,000.00000	250,000.00
MOBILIZATION							
Section Totals:			\$969,969.00		\$986,885.76		\$1,154,242.10
Life Cycle Costs:							
Section Total with LCC:			\$969,969.00		\$986,885.76		\$1,154,242.10
Contract Item Totals			\$969,969.00		\$986,885.76		\$1,154,242.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$969,969.00		\$986,885.76		1,154,242.10

() indicates item is bid as Lump Sum



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Contract Description: FY23 D4 BRIDGE REPAIR

Line No / Item ID Item Description		(4) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	5,000.000	1.00000	5,000.00				
MONUMENT PRESERVATION	CA						
0010 203-050B	10,000.000	1.00000	10,000.00				
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0015 511-005A	1,762.000	56.95000	100,345.90				
CONC WATERPROOF SYS TYPE C	SY						
0020 553-005A	67,996.000	10.25000	696,959.00				
EPOXY OVERLAY	SF						
0025 616-015A	178.000	209.00000	37,202.00				
SIGNS TY C	SF						



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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 A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 626-010A	2,364.000 SF	14.12000	33,379.68				
	TEMPORARY TRAFFIC CONTROL SIGNS						
0035 626-040A	16.000 EACH	40.00000	640.00				
	BARRICADE TY 3						
0040 626-050A	153.000 EACH	15.00000	2,295.00				
	DRUMS						
0045 626-076A	5,952.000 HR	1.99000	11,844.48				
	ARROW BOARD TY C						
0050 626-105A	1,500.000 HR	47.40000	71,100.00				
	TRAF CNTL MAINTENANCE						



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SECTION: 0001	(Work by Contract A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 626-115B	250.000 DAY	109.00000	27,250.00				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0060 626-119A	3.000 EACH	10,500.00000	31,500.00				
TRUCK ATTENUATOR							
0065 626-135A	95.000 EACH	8.00000	760.00				
WEIGHTED BASE TUBULAR MARKERS							
0070 630-025A	7,944.000 FT	0.77000	6,116.88				
LONGITUDINAL PAV MKG- WATERBORNE							
0075 S501-35A	5,121.000 SY	9.00000	46,089.00				
SP BRIDGE DECK PREPARATION							



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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 A020(637	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 S501-50A	615.000	150.00000	92,250.00				
SP BRIDGE DECK CRACK SEALER	GAL						
0085 S916-05A	250.000	246.53000	61,632.50				
SP PORTABLE TRAFFIC SIGNAL	DAY						
0090 Z629-05A	(1.000)	275,635.56000	275,635.56				
MOBILIZATION	LS						
Section Totals:			\$1,510,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,510,000.00				
Contract Item Totals			\$1,510,000.00				
Contract Time Totals							



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Contract Life Cycle Costs Totals	\$0.00	
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Contract Grand Totals	\$1,510,000.00	
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() indicates item is bid as Lump Sum