



Tabulation of Bids

Proposal ID: 20735210804

Counties: Bonneville

Letting Date: March 07, 2023

District(s): D6 Design Construction B Scot Stacey

Call Order: 2

Project(s): A020(735)

Contract Time: 24 WORKING DAYS

Contract Description: US-20B, YELLOWSTONE HWY and HOLMES MICROSEAL, IDAHO FALLS

Line No / Item ID		(1) GENEVA ROCK PRODUCTS, INC.		(2) VSS INTERNATIONAL, INC.		(3) INTERMOUNTAIN SLURRY SEAL, INC.	
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(735	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-130B	19,500.000	4.30000	83,850.00	3.73000	72,735.00	0.01000	195.00
REMOVAL OF PAV MARKINGS	SF						
0010 408-010A	29,559.000	4.15000	122,669.85	3.27000	96,657.93	5.75000	169,964.25
DIL EMUL ASPH FOR FOG CT	GAL						
0015 415-006A	4,619.000	95.00000	438,805.00	185.00000	854,515.00	175.00000	808,325.00
MICRO SURFACING	TON						
0020 415-010A	554.000	1,075.00000	595,550.00	600.00000	332,400.00	1,295.00000	717,430.00
POLYMER MODIFIED EMULSIFIED ASPHALT	TON						
0025 626-110A	5,000.000	2.45000	12,250.00	2.11000	10,550.00	0.25000	1,250.00
TEMP FLEX RAISED PAV MARKER	EACH						



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SECTION: 0001	(WORK BY CONTRACT A020(735	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	630-020B PAV MKG - PREFORMED THERMOPLASTIC SF	19,500.000	11.50000 224,250.00	9.97000	194,415.00	14.00000	273,000.00
0035	630-025A LONGITUDINAL PAV MKG-WATERBORNE FT	346,900.000	0.12000 41,628.00	0.10000	34,690.00	0.09000	31,221.00
0040	676-005A RECORD OF EXISTING PAVEMENT MARKINGS LS	(1.000)	100.00000 100.00	28,467.07000	28,467.07	8,614.75000	8,614.75
0045	S900-50A CONTINGENCY AMOUNT DIRECTED REPAIRS CA	10,000.000	1.00000 10,000.00	1.00000	10,000.00	1.00000	10,000.00
0050	S900-50B CONTINGENCY AMOUNT ADDITIONAL TRAFFIC CONTROL CA	5,000.000	1.00000 5,000.00	1.00000	5,000.00	1.00000	5,000.00



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(735	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	S904-05A (1.000)	144,750.00000	144,750.00	167,270.00000	167,270.00	75,000.00000	75,000.00
	SP TRAFFIC CONTROL OPERATIONS FOR MICRO-SURFACING LS						
0060	Z629-05A (1.000)	144,750.00000	144,750.00	213,420.00000	213,420.00	20,000.00000	20,000.00
	MOBILIZATION LS						
Section Totals:			\$1,823,602.85		\$2,020,120.00		\$2,120,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,823,602.85		\$2,020,120.00		\$2,120,000.00
Contract Item Totals			\$1,823,602.85		\$2,020,120.00		\$2,120,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,823,602.85		\$2,020,120.00		2,120,000.00



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() indicates item is bid as Lump Sum