



Tabulation of Bids

Proposal ID: 22254220203

Counties: Jerome

Letting Date: October 25, 2022

District(s): D4 Design Construction C Seth Helms

Call Order: 2

Project(s): A022(254)

Contract Time: 52 WORKING DAYS

Contract Description: I-84, FY23b D4 BRIDGE REPAIR

Line No / Item ID			(1) COLDWATER GROUP, INC.		(2) CANNON BUILDERS, 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 A022(254	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	MONUMENT PRESERVATION	CA						
0010	203-050B	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0015	401-020A	94.000	16.00000	1,504.00	20.00000	1,880.00		
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0020	405-435A	260.000	200.00000	52,000.00	220.00000	57,200.00		
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0025	431-005A	1,900.000	6.00000	11,400.00	15.50000	29,450.00		
	COLD MILLING	SY						



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0030	502-310A	17.400	1,700.00000	29,580.00	575.00000	10,005.00		
	CONC CL 40 AF SCH NO. 2	CY						
0035	503-015A	5,359.000	2.25000	12,057.75	1.50000	8,038.50		
	METAL REINF SCH NO. 2	LB						
0040	510-005A	213.000	1,150.00000	244,950.00	950.00000	202,350.00		
	CONC OVERLAY	CY						
0045	511-005A	210.000	25.00000	5,250.00	8.00000	1,680.00		
	CONC WATERPROOF SYS Type C	SY						
0050	566-005A	573.000	50.00000	28,650.00	45.00000	25,785.00		
	COMPRESSION EXPANSION JOINT 1.5' Compression Seal	FT						
0055	569-005A	534.000	85.00000	45,390.00	45.00000	24,030.00		
	REMOVAL OF EXPANSION JOINT	FT						



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SECTION:	0001	(Work by Contract A022(254	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	580-005A	2,190.000	6.00000	13,140.00	18.00000	39,420.00		
	REMOVAL OF ASPHALT OVERLAY	SY						
0065	582-005A	260.000	125.00000	32,500.00	150.00000	39,000.00		
	PATCH AND REPAIR SURFACE	SF						
0070	616-015A	24.000	230.00000	5,520.00	300.00000	7,200.00		
	SIGNS TY C	SF						
0075	626-010A	600.000	11.30000	6,780.00	12.37000	7,422.00		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0080	626-040A	5.000	97.00000	485.00	107.00000	535.00		
	BARRICADE TY 3	EACH						
0085	626-050A	80.000	16.30000	1,304.00	18.00000	1,440.00		
	DRUMS	EACH						



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0090	626-066B	90.000	24.00000	2,160.00	26.20000	2,358.00		
	ARROW BOARD TY A	DAY						
0095	626-076B	20.000	24.00000	480.00	26.20000	524.00		
	ARROW BOARD TY C	DAY						
0100	626-092A	2,500.000	3.85000	9,625.00	4.25000	10,625.00		
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0105	626-105A	350.000	72.50000	25,375.00	80.50000	28,175.00		
	TRAF CNTL MAINTENANCE	HR						
0110	626-115B	80.000	126.00000	10,080.00	138.00000	11,040.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0115	626-116A	500.000	35.00000	17,500.00	64.00000	32,000.00		
	TEMP CONCRETE BARRIER	FT						



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SECTION:	0001	(Work by Contract A022(254	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	626-117A	500.000	30.00000	15,000.00	4.60000	2,300.00		
	R&R TEMP CONCRETE BARRIER	FT						
0125	626-120A	400.000	1.00000	400.00	75.50000	30,200.00		
	FLAGGER CONTROL	HR						
0130	626-135A	80.000	11.00000	880.00	12.25000	980.00		
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0135	630-025A	3,000.000	1.95000	5,850.00	1.75000	5,250.00		
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0140	632-005A	2,087.000	85.00000	177,395.00	95.00000	198,265.00		
	CONC BRIDGE DECK REM CL A	SY						



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SECTION:	0001	(Work by Contract A022(254	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	632-010A	330.000	5.00000	1,650.00	45.00000	14,850.00		
	CONC BRIDGE DECK REM CL B	SY						
0150	676-005A	(3000.000)	8,000.00000	8,000.00	2,500.00000	2,500.00		
	RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0155	S203-21A	500.000	5.40000	2,700.00	7.00000	3,500.00		
	OBLITERATION OF PAV MARKINGS	FT						
0160	S501-30A	308.000	100.00000	30,800.00	200.00000	61,600.00		
	SP BRIDGE Longitudinal joint removal	FT						
0165	S501-40A	5.000	6,000.00000	30,000.00	8,000.00000	40,000.00		
	SP BRIDGE PPC Header	CY						



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0170	S912-05A	1,527.000	95.00000	145,065.00	75.00000	114,525.00		
	SP Rock Slope Protection	SY						
0175	Z629-05A	(1.000)	265,000.00000	265,000.00	225,000.00000	225,000.00		
	MOBILIZATION	LS						
Section Totals:				\$1,248,470.75		\$1,249,127.50		
Life Cycle Costs:								
Section Total with LCC:				\$1,248,470.75		\$1,249,127.50		
Contract Item Totals				\$1,248,470.75		\$1,249,127.50		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,248,470.75		\$1,249,127.50		

() indicates item is bid as Lump Sum