



Tabulation of Bids

Proposal ID: 22349220323

Counties: Madison

Letting Date: October 18, 2022

District(s): D6 Design Construction A Drew Meppen

Call Order: 2

Project(s): A022(349)

Contract Time: 25 WORKING DAYS

Contract Description: SH-33, S FK TETON RV BRIDGE REPAIR

Line No / Item ID			(1) CANNON BUILDERS, INC.		(2) DL BECK, 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(349	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	203-050B	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0010	203-130B	64.000	22.00000	1,408.00	19.00000	1,216.00		
	REMOVAL OF PAV MARKINGS	SF						
0015	504-015A	776.000	12.00000	9,312.00	10.00000	7,760.00		
	STRUCTURAL STL	LB						
0020	510-005A	95.400	1,350.00000	128,790.00	1,400.00000	133,560.00		
	CONC OVERLAY	CY						
0025	511-005A	626.000	12.00000	7,512.00	9.00000	5,634.00		
	CONC WATERPROOF SYS TYPE C	SY						



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SECTION:	0001	(WORK BY CONTRACT A022(349	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	580-005A	1,145.300	10.00000	11,453.00	10.00000	11,453.00		
	REMOVAL OF ASPHALT OVERLAY	SY						
0035	581-005A	35.000	125.00000	4,375.00	150.00000	5,250.00		
	CONCRETE CRACK REPAIR PREP	FT						
0040	581-010A	0.200	1.00000	0.20	10,000.00000	2,000.00		
	CONC CRACK EPOXY INJECTION	GAL						
0045	582-005A	2.000	225.00000	450.00	400.00000	800.00		
	PATCH AND REPAIR SURFACE	SF						
0050	626-010A	395.000	27.00000	10,665.00	26.00000	10,270.00		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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SECTION:	0001	(WORK BY CONTRACT A022(349		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	626-035A	4.000		190.00000	760.00	190.00000	760.00		
	BARRICADE TY 2	EACH							
0060	626-040A	2.000		240.00000	480.00	300.00000	600.00		
	BARRICADE TY 3	EACH							
0065	626-050A	60.000		32.00000	1,920.00	30.00000	1,800.00		
	DRUMS	EACH							
0070	626-076A	300.000		250.00000	75,000.00	3.00000	900.00		
	ARROW BOARD TY C	HR							
0075	626-092A	304.000		3.75000	1,140.00	4.00000	1,216.00		
	TEMPORARY PAVEMENT MARKING TAPE	FT							
0080	626-100B	3,000.000		1.00000	3,000.00	1.00000	3,000.00		
	MISC TEMPORARY TRAF CONT ITEMS	CA							



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Item Description								
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SECTION:	0001	(WORK BY CONTRACT A022(349	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	626-105A	150.000	82.00000	12,300.00	80.00000	12,000.00		
	TRAF CNTL MAINTENANCE	HR						
0090	626-115B	64.000	70.00000	4,480.00	65.00000	4,160.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0095	626-116A	170.000	45.00000	7,650.00	35.00000	5,950.00		
	TEMP CONCRETE BARRIER	FT						
0100	626-117A	170.000	8.00000	1,360.00	20.00000	3,400.00		
	R&R TEMP CONCRETE BARRIER	FT						
0105	626-118A	1.000	3,800.00000	3,800.00	3,500.00000	3,500.00		
	TEMP CRASH CUSHION	EACH						
0110	626-120A	120.000	69.00000	8,280.00	70.00000	8,400.00		
	FLAGGER CONTROL	HR						



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SECTION:	0001	(WORK BY CONTRACT A022(349	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	626-121A	1.000	1,700.00000	1,700.00	1,600.00000	1,600.00		
	R&R TEMP CRASH CUSHION	EACH						
0120	626-135A	45.000	11.00000	495.00	10.00000	450.00		
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0125	630-020B	64.000	24.00000	1,536.00	22.00000	1,408.00		
	PAV MKG - PREFORMED THERMOPLASTIC	SF						
0130	630-025A	643.000	3.00000	1,929.00	3.00000	1,929.00		
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0135	632-005A	1,145.300	112.00000	128,273.60	170.00000	194,701.00		
	CONC BRIDGE DECK REM CL A	SY						



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SECTION:	0001	(WORK BY CONTRACT A022(349		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	632-010A	229.100		35.00000	8,018.50	55.00000	12,600.50		
	CONC BRIDGE DECK REM CL B		SY						
0145	676-005A	(1.000)		2,500.00000	2,500.00	2,500.00000	2,500.00		
	RECORD OF EXISTING PAVEMENT MARKINGS		LS						
0150	S900-50A	14,400.000		1.00000	14,400.00	1.00000	14,400.00		
	CONTINGENCY AMOUNT DIRECTED REPAIRS		CA						
0155	Z629-05A	(1.000)		65,000.00000	65,000.00	159,200.00000	159,200.00		
	MOBILIZATION		LS						
Section Totals:					\$522,987.30		\$617,417.50		
Life Cycle Costs:									
Section Total with LCC:					\$522,987.30		\$617,417.50		
Contract Item Totals					\$522,987.30		\$617,417.50		



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Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$522,987.30

\$617,417.50

() indicates item is bid as Lump Sum