



Tabulation of Bids

Proposal ID: 20699240405

Counties: Jerome

Letting Date: July 02, 2024

District(s): LHTAC Jayme Coonce

Call Order: 3

Project(s): A020(699)

Contract Time: 50 WORKING DAYS

Contract Description: CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD

Line No / Item ID Item Description		(1) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(2) SUMMIT CONSTRUCTION LLC		(3) WESTERN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	20,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0010 205-005A	2,475.000 EXCAVATION CY	18.00000	44,550.00	17.90000	44,302.50	68.00000	168,300.00
0015 205-060A	1,524.000 WATER FOR DUST ABATEMENT MG	1.30000	1,981.20	19.80000	30,175.20	0.01000	15.24
0020 205-071A	250.000 EXCAVATION AND REPAIR OF SOFT SPOTS CY	90.00000	22,500.00	63.80000	15,950.00	169.00000	42,250.00
0025 205-090A	5.510 SHOULDER GRADING MILE	2,500.00000	13,775.00	2,405.00000	13,251.55	3,900.00000	21,489.00



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0030 212-011A	1,129.000 FT	6.00000	6,774.00	4.50000	5,080.50	4.30000	4,854.70
	FIBER WATTLE						
0035 212-105A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	WATER AND POLLUTION						
0040 303-022A	15,070.000 TON	38.00000	572,660.00	37.90000	571,153.00	45.00000	678,150.00
	3/4" AGGREGATE TYPE B FOR BASE						
0045 308-005A	38,975.000 SY	2.20000	85,745.00	2.00000	77,950.00	3.00000	116,925.00
	CEMENT RECYCLED ASPHALT BASE STABILIZATION						
0050 308-010A	464.000 TON	275.00000	127,600.00	268.00000	124,352.00	251.45000	116,672.80
	PORTLAND CEMENT						



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SECTION: 001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 308-015A	38,975.000 SY PULVERIZE EXISTING SURFACE	1.20000	46,770.00	1.60000	62,360.00	2.39000	93,150.25
0060 401-020A	60.000 GAL CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	3.50000	210.00	3.80000	228.00	15.00000	900.00
0065 402-030A	195.000 TON BLOTTER	1.00000	195.00	65.00000	12,675.00	70.00000	13,650.00
0070 405-245A	38.000 EACH APPROACH - PRIVATE	1,100.00000	41,800.00	1,767.00000	67,146.00	2,200.00000	83,600.00
0075 405-245B	1.000 EACH APPROACH - PUBLIC	2,650.00000	2,650.00	5,350.00000	5,350.00	8,400.00000	8,400.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 405-260A	520.000 WEDGE MILLING SY	3.20000	1,664.00	8.60000	4,472.00	2.19000	1,138.80
0085 405-435A	7,170.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-3	142.00000	1,018,140.00	157.00000	1,125,690.00	149.00000	1,068,330.00
0090 431-005A	38,975.000 COLD MILLING SY	1.50000	58,462.50	1.30000	50,667.50	2.39000	93,150.25
0095 618-025A	11.000 STREET MONUMENT EACH	3,800.00000	41,800.00	867.00000	9,537.00	856.00000	9,416.00
0100 626-010A	1,120.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	18.00000	20,160.00	14.40000	16,128.00	18.00000	20,160.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 626-050A	50.000 EACH	36.00000	1,800.00	21.70000	1,085.00	25.00000	1,250.00
DRUMS							
0110 626-100A	7,500.000 CA	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
MISC TEMPORARY TRAF CONT ITEMS							
0115 626-105A	130.000 HR	105.00000	13,650.00	62.80000	8,164.00	105.00000	13,650.00
TRAF CNTL MAINTENANCE							
0120 626-120A	1,400.000 HR	72.00000	100,800.00	56.30000	78,820.00	70.00000	98,000.00
FLAGGER CONTROL							
0125 626-135A	80.000 EACH	8.25000	660.00	19.00000	1,520.00	8.00000	640.00
WEIGHTED BASE TUBULAR MARKERS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 634-005A	3.000 MAILBOX EACH	1,050.00000	3,150.00	704.00000	2,112.00	1,050.00000	3,150.00
0135 675-005A	(1.000) SURVEY LS	26,000.00000	26,000.00	13,975.00000	13,975.00	18,800.00000	18,800.00
0140 675-010A	15,000.000 DIRECTED SURVEYING CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0145 676-005A	36,650.000 RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE FT	0.40000	14,660.00	0.32000	11,728.00	0.30000	10,995.00
0150 677-005A	(1.000) RECORD DRAWINGS LS	9,000.00000	9,000.00	542.00000	542.00	539.96000	539.96



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK							
0160 S900-50B	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
CONTINGENCY AMOUNT - RAILROAD TRAFFIC CONTROL							
0165 Z629-05A	(1.000)	240,000.00000	240,000.00	400,000.00000	400,000.00	320,000.00000	320,000.00
MOBILIZATION							
Section Totals:			\$2,594,656.70		\$2,831,914.25		\$3,085,077.00
Life Cycle Costs:							
Section Total with LCC:			\$2,594,656.70		\$2,831,914.25		\$3,085,077.00
Contract Item Totals			\$2,594,656.70		\$2,831,914.25		\$3,085,077.00
Contract Time Totals							



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Contract Time: 50 WORKING DAYS

Contract Description: CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,594,656.70	\$2,831,914.25	3,085,077.00

() indicates item is bid as Lump Sum



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Contract Description: CRESTVIEW ROAD REHABILITATION, PHASE 1 HILLSIDE HD

Line No / Item ID			(4) KLOEPFER, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	001	ROADWAY WORK BY CONTRACT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	212-105A	10,000.000	1.00000	10,000.00				
	WATER AND POLLUTION	CA						
0040	303-022A	15,070.000	36.26000	546,438.20				
	3/4" AGGREGATE TYPE B FOR	TON						
	BASE							
0045	308-005A	38,975.000	3.94000	153,561.50				
	CEMENT RECYCLED ASPHALT	SY						
	BASE STABILIZATION							
0050	308-010A	464.000	260.00000	120,640.00				
	PORTLAND CEMENT	TON						
0055	308-015A	38,975.000	2.23000	86,914.25				
	PULVERIZE EXISTING	SY						
	SURFACE							



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Line No / Item ID				(4) KLOEPFER, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ROADWAY WORK BY CONTRACT		Cat Alt Set:			Cat Alt Member:		LCC:	
0060	401-020A 60.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	20.00000	1,200.00						
0065	402-030A 195.000 BLOTTER TON	32.23000	6,284.85						
0070	405-245A 38.000 APPROACH - PRIVATE EACH	1,795.00000	68,210.00						
0075	405-245B 1.000 APPROACH - PUBLIC EACH	4,850.00000	4,850.00						
0080	405-260A 520.000 WEDGE MILLING SY	22.17000	11,528.40						
0085	405-435A 7,170.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	142.70000	1,023,159.00						



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Line No / Item ID				(4) KLOEPFER, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ROADWAY WORK BY CONTRACT	Cat Alt Set:			Cat Alt Member:		LCC:	
0120	626-120A	1,400.000	75.00000	105,000.00					
	FLAGGER CONTROL	HR							
0125	626-135A	80.000	8.25000	660.00					
	WEIGHTED BASE TUBULAR MARKERS	EACH							
0130	634-005A	3.000	1,100.00000	3,300.00					
	MAILBOX	EACH							
0135	675-005A	(1.000)	32,500.00000	32,500.00					
	SURVEY	LS							
0140	675-010A	15,000.000	1.00000	15,000.00					
	DIRECTED SURVEYING	CA							
0145	676-005A	36,650.000	0.18000	6,597.00					
	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT							



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Line No / Item ID				(4) KLOEPFER, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ROADWAY WORK BY CONTRACT	Cat Alt Set:			Cat Alt Member:		LCC:	
0150	677-005A (1.000)	5,000.00000	5,000.00						
	RECORD DRAWINGS								
0155	S900-50A 10,000.000	1.00000	10,000.00						
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK								
0160	S900-50B 15,000.000	1.00000	15,000.00						
	CONTINGENCY AMOUNT - RAILROAD TRAFFIC CONTROL								
0165	Z629-05A (1.000)	424,010.00000	424,010.00						
	MOBILIZATION								
	Section Totals:		\$3,087,246.79						
	Life Cycle Costs:								
	Section Total with LCC:		\$3,087,246.79						
Contract Item Totals			\$3,087,246.79						



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Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$3,087,246.79

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