





Tabulation of Bids

**Proposal ID:** 22102230718

**Counties:** Canyon

**Letting Date:** May 14, 2024

**District(s):** LHTAC Jayme Coonce

**Call Order:** 2

**Project(s):** A022(102)

**Contract Time:** 148 WORKING DAYS

**Contract Description:** FRANKLIN BLVD & KARCHER RD INTERSECTION

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	FRANKLIN BLVD & KARCHER RD INTERSECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 107-019A	10,000.000 CA SURVEY MONUMENT PRESERVATION	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0010 110-005A	388.000 HR TRAINING	0.80000	310.40	0.80000	310.40	0.80000	310.40
0015 201-005A	0.200 ACRE CLEARING & GRUBBING	9,116.00000	1,823.20	6,538.00000	1,307.60	41,700.00000	8,340.00
0020 202-005A	7.000 EACH SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	655.00000	4,585.00	670.00000	4,690.00	755.00000	5,285.00
0025 203-005A	(1.000) L S REMOVAL OF OBSTRUCTIONS	8,940.00000	8,940.00	17,500.00000	17,500.00	8,720.00000	8,720.00



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0030	203-006A REMOVAL OF SIGN EACH	463.00000	5,093.00	104.00000	1,144.00	349.00000	3,839.00
0035	203-015A REMOVAL OF BITUMINOUS SURFACE SY	8.50000	60,639.00	4.70000	33,529.80	7.90000	56,358.60
0040	203-060A REMOVAL OF CONCRETE SIDEWALK SY	9.00000	5,598.00	11.20000	6,966.40	27.90000	17,353.80
0045	203-070A REMOVAL OF CURB & GUTTER FT	5.00000	7,560.00	4.80000	7,257.60	20.10000	30,391.20
0050	203-090A REMOVAL OF INLET EACH	351.00000	2,457.00	325.00000	2,275.00	2,280.00000	15,960.00



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0055 203-095A	7.000 REMOVAL OF MANHOLE EACH	381.00000	2,667.00	1,036.00000	7,252.00	2,450.00000	17,150.00
0060 203-122A	2.000 REMOVAL OF MISCELLANEOUS ITEMS (IRRIGATION STRUCTURE) EACH	381.00000	762.00	1,432.00000	2,864.00	4,220.00000	8,440.00
0065 203-122B	2.000 REMOVAL OF MISCELLANEOUS ITEMS (FIRE HYDRANT) EACH	725.00000	1,450.00	1,192.00000	2,384.00	1,520.00000	3,040.00
0070 203-122C	2.000 REMOVAL OF MISCELLANEOUS ITEMS (WATER METER) EACH	725.00000	1,450.00	1,609.00000	3,218.00	1,280.00000	2,560.00



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0075 203-122D	4.000 EACH	725.00000	2,900.00	900.00000	3,600.00	1,280.00000	5,120.00
	REMOVAL OF MISCELLANEOUS ITEMS (WATER VALVE)						
0080 203-123A	1,245.000 FT	14.00000	17,430.00	27.50000	34,237.50	59.10000	73,579.50
	REMOVAL OF MISCELLANEOUS ITEMS (PIPE)						
0085 205-005A	5,700.000 CY	19.00000	108,300.00	39.00000	222,300.00	34.70000	197,790.00
	EXCAVATION						
0090 205-040A	3,300.000 CY	65.00000	214,500.00	32.00000	105,600.00	50.00000	165,000.00
	GRANULAR BORROW						



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0095 205-060A	180.000 MG WATER FOR DUST ABATEMENT	32.00000	5,760.00	105.00000	18,900.00	59.30000	10,674.00
0100 205-095A	5,000.000 CA SOFT SPOT REPAIR	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0105 212-011A	419.000 FT FIBER WATTLE	5.00000	2,095.00	4.00000	1,676.00	4.90000	2,053.10
0110 212-095A	18.000 EACH INLET PROTECTION (FILTER INSERT)	93.00000	1,674.00	55.20000	993.60	91.80000	1,652.40
0115 212-105A	5,000.000 CA WATER AND POLLUTION	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00



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0120 213-005A	154.000 CY	61.00000	9,394.00	41.00000	6,314.00	48.70000	7,499.80
	TOPSOIL (6")						
0125 301-005A	6,300.000 TON	37.00000	233,100.00	32.00000	201,600.00	26.80000	168,840.00
	GRANULAR SUBBASE						
0130 303-022A	3,470.000 TON	43.00000	149,210.00	45.00000	156,150.00	51.80000	179,746.00
	3/4" AGGREGATE TYPE B FOR BASE						
0135 401-020A	850.000 GAL	8.00000	6,800.00	5.70000	4,845.00	9.95000	8,457.50
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT						



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0140	405-435A SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	2,160.000 TON	150.00000 324,000.00	120.00000 259,200.00	143.00000 308,880.00		
0145	409-015A CONCRETE PAVEMENT (RED PCC PAVEMENT)	547.000 SY	155.00000 84,785.00	306.00000 167,382.00	337.00000 184,339.00		
0150	604-025A 12" IRRIGATION PIPE	594.000 FT	107.00000 63,558.00	120.00000 71,280.00	102.00000 60,588.00		
0155	605-015A 8" STORM SEWER PIPE	11.000 FT	112.00000 1,232.00	292.00000 3,212.00	80.20000 882.20		
0160	605-025A 12" STORM SEWER PIPE	222.000 FT	91.00000 20,202.00	172.00000 38,184.00	117.00000 25,974.00		





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0165 605-035A	606.000 18" STORM SEWER PIPE FT	129.00000	78,174.00	181.00000	109,686.00	146.00000	88,476.00
0170 605-215A	67.000 8" SANITARY SEWER PIPE FT	102.00000	6,834.00	545.00000	36,515.00	329.00000	22,043.00
0175 605-455A	1.000 MANHOLE TYPE A EACH	9,479.00000	9,479.00	40,172.00000	40,172.00	21,200.00000	21,200.00
0180 605-465A	10.000 MANHOLE TYPE C EACH	4,087.00000	40,870.00	5,757.00000	57,570.00	9,190.00000	91,900.00
0185 605-467A	1.000 MANHOLE TYPE D EACH	10,949.00000	10,949.00	7,782.00000	7,782.00	22,100.00000	22,100.00



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0190	605-470A SEDIMENT & OIL TRAP MANHOLE	1.000	9,135.00000	9,135.00	13,136.00000	13,136.00	20,800.00000	20,800.00
0195	605-515A CATCH BASIN TYPE 2A	8.000	2,441.00000	19,528.00	4,878.00000	39,024.00	5,560.00000	44,480.00
0200	605-635A ADJUST MANHOLE COVERS	10.000	890.00000	8,900.00	730.00000	7,300.00	4,510.00000	45,100.00
0205	605-640A ADJUST VALVE COVERS	3.000	771.00000	2,313.00	562.00000	1,686.00	3,490.00000	10,470.00
0210	610-035A FENCE TYPE 4 (48")	190.000	46.00000	8,740.00	42.00000	7,980.00	46.50000	8,835.00



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0215 614-015A	1,494.000 SY SIDEWALK	68.00000	101,592.00	107.00000	159,858.00	109.00000	162,846.00
0220 614-020A	308.000 SY DRIVEWAY (DIPPED SIDEWALK)	86.00000	26,488.00	332.00000	102,256.00	368.00000	113,344.00
0225 614-025A	113.000 SY CURB RAMP (PERPENDICULAR)	132.00000	14,916.00	352.00000	39,776.00	400.00000	45,200.00
0230 615-255A	384.000 FT CURB (TYPE 1 MOD)	35.00000	13,440.00	106.00000	40,704.00	117.00000	44,928.00
0235 615-256A	1,231.000 FT CURB TYPE 1	25.00000	30,775.00	51.00000	62,781.00	54.60000	67,212.60



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0240 615-257A	322.000 CURB TYPE 2 FT	35.00000	11,270.00	157.00000	50,554.00	174.00000	56,028.00
0245 615-331A	13.000 GUTTER TYPE 1 FT	80.00000	1,040.00	741.00000	9,633.00	765.00000	9,945.00
0250 615-492A	1,685.000 CURB & GUTTER TYPE 2 FT	24.00000	40,440.00	56.00000	94,360.00	59.30000	99,920.50
0255 615-494A	10.000 CURB & GUTTER TYPE 4 FT	44.00000	440.00	835.00000	8,350.00	925.00000	9,250.00
0260 616-010A	188.000 SIGN TYPE B-1 SF	50.00000	9,400.00	45.00000	8,460.00	50.00000	9,400.00



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0265 616-040G	12.000 STEEL SIGN POST TYPE B-2 (B-2) FT	909.00000	10,908.00	819.00000	9,828.00	913.00000	10,956.00
0270 616-040J	120.000 STEEL SIGN POST TYPE E-1 (E-1) FT	46.00000	5,520.00	41.00000	4,920.00	45.80000	5,496.00
0275 616-040k	137.000 STEEL SIGN POST TYPE E-2 (E-2) FT	56.00000	7,672.00	50.60000	6,932.20	56.50000	7,740.50
0280 616-080A	3.000 REINSTALL SIGN FACE EACH	116.00000	348.00	104.00000	312.00	116.00000	348.00
0285 616-085A	3.000 REINSTALL SIGN POST EACH	578.00000	1,734.00	520.50000	1,561.50	581.00000	1,743.00



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0290 616-100A	197.000 LB	56.00000	11,032.00	50.00000	9,850.00	55.80000	10,992.60
	SIGN BRACES						
0295 619-010A	(1.000) LS	288,500.00000	288,500.00	172,936.00000	172,936.00	290,000.00000	290,000.00
	ILLUMINATION TYPE 2						
0300 626-100A	12,500.000 CA	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS						
0305 630-010A	963.000 SF	22.00000	21,186.00	19.40000	18,682.20	21.60000	20,800.80
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC						



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0310	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	13,864.000	1.00000 13,864.00	1.05000 14,557.20	1.15000 15,943.60		
0315	634-005A MAILBOX EACH	3.000	883.00000 2,649.00	795.00000 2,385.00	887.00000 2,661.00		
0320	640-015A SUBGRADE SEPARATION GEOTEXTILE (TYPE III) SY	8,600.000	0.80000 6,880.00	2.00000 17,200.00	3.20000 27,520.00		
0325	657-015A RRFB, AC POWERED EACH	(1.000)	240,212.00000 240,212.00	167,692.00000 167,692.00	241,000.00000 241,000.00		
0330	675-005A SURVEY LS	(1.000)	49,740.00000 49,740.00	45,330.00000 45,330.00	50,600.00000 50,600.00		



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0335 675-010A	15,000.000 DIRECTED SURVEYING CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0340 S501-15A	520.000 RETAINING WALL (CONCRETE WALL) SF	57.00000	29,640.00	193.00000	100,360.00	254.00000	132,080.00
0345 S600-20A	1.000 FIRE HYDRANT ASSEMBLY EACH	10,272.00000	10,272.00	11,452.00000	11,452.00	11,100.00000	11,100.00
0350 S600-45A	39.000 WATER LINE (8") FT	60.00000	2,340.00	216.00000	8,424.00	79.50000	3,100.50
0355 S600-45B	354.000 WATER LINE (12") FT	100.00000	35,400.00	195.00000	69,030.00	159.00000	56,286.00





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0360	S600-45C WATER LINE (6") FT	14.000	111.00000 1,554.00	130.00000 1,820.00	64.90000 908.60		
0365	S901-05A SP TRUNCATED DOMES EACH	6.000	781.00000 4,686.00	2,093.00000 12,558.00	2,380.00000 14,280.00		
0370	S901-05B SP IRRIGATION BOX W/ SLIDE GATES EACH	2.000	5,864.00000 11,728.00	7,621.00000 15,242.00	10,400.00000 20,800.00		
0375	S901-05C SP WATERLINE CONNECTION EACH	3.000	2,234.00000 6,702.00	8,303.00000 24,909.00	7,240.00000 21,720.00		
0380	S901-05D SP 12" GATE VALVE EACH	4.000	5,186.00000 20,744.00	1,824.00000 7,296.00	8,090.00000 32,360.00		



Tabulation of Bids

**Proposal ID:** 22102230718

**Counties:** Canyon

**Letting Date:** May 14, 2024

**District(s):** LHTAC Jayme Coonce

**Call Order:** 2

**Project(s):** A022(102)

**Contract Time:** 148 WORKING DAYS

**Contract Description:** FRANKLIN BLVD & KARCHER RD INTERSECTION

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	FRANKLIN BLVD & KARCHER RD INTERSECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0385 S901-05E	1.000	17,474.00000	17,474.00	10,543.00000	10,543.00	12,300.00000	12,300.00
SP HOT TAP W/ 8" GATE VALVE	EACH						
0390 S901-05F	1.000	4,690.00000	4,690.00	4,032.00000	4,032.00	6,380.00000	6,380.00
SP 2" BLOWOFF ASSEMBLY	EACH						
0395 S901-05G	2.000	2,722.00000	5,444.00	7,830.00000	15,660.00	3,860.00000	7,720.00
SP 2" PI SERVICE	EACH						
0400 S901-05H	59.000	208.00000	12,272.00	195.00000	11,505.00	334.00000	19,706.00
SP LANDSCAPE BOULDER	EACH						
0405 S901-05I	1.000	3,002.00000	3,002.00	2,176.00000	2,176.00	3,630.00000	3,630.00
SP CLEANOUT (SANITARY)	EACH						



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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	FRANKLIN BLVD & KARCHER RD INTERSECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	S901-05J SP WATERLINE ADJUSTMENT	1.000 EACH	7,542.00000	7,542.00	9,370.00000	9,370.00	17,300.00000	17,300.00
0415	S901-05K SP RELOCATE POST LIGHTING	1.000 EACH	2,307.00000	2,307.00	525.00000	525.00	2,320.00000	2,320.00
0420	S901-05L SP SEDIMENT & OIL TRAP (1000 GAL)	1.000 EACH	9,135.00000	9,135.00	13,639.00000	13,639.00	22,500.00000	22,500.00
0425	S904-05A SP TEMPORARY TRAFFIC CONTROL	(1.000) LS	296,127.00000	296,127.00	165,955.00000	165,955.00	239,000.00000	239,000.00
0430	S904-05B SP SEEPAGE BED	(1.000) LS	134,342.00000	134,342.00	102,030.00000	102,030.00	144,000.00000	144,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	FRANKLIN BLVD & KARCHER RD INTERSECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0435 S911-05A	500.000 SP ORANGE SAFETY FENCE FT	4.50000	2,250.00	1.60000	800.00	4.25000	2,125.00
0440 S911-05B	220.000 SP CONDUIT (2") FT	50.00000	11,000.00	18.00000	3,960.00	50.00000	11,000.00
0445 S911-05C	23.000 SP 1" WATER SERVICE CONNECTION FT	686.00000	15,778.00	350.00000	8,050.00	277.00000	6,371.00
0450 S912-05A	591.000 SP STAMPED RED CONCRETE SY	139.00000	82,149.00	250.00000	147,750.00	232.00000	137,112.00
0455 S912-05B	1,272.000 SP LANDSCAPE & IRRIGATION REPAIR SY	53.00000	67,416.00	22.00000	27,984.00	12.80000	16,281.60



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**Contract Time:** 148 WORKING DAYS

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Line No / Item ID Item Description			(1) LaRIVIERE, INC		(2) STAKER & PARSON COMPANIES dba IDAHO MATERIALS & CONSTRUCTION		(3) CENTRAL PAVING CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	FRANKLIN BLVD & KARCHER RD INTERSECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0460	S913-05A	53.000	131.00000	6,943.00	90.00000	4,770.00	175.00000	9,275.00
	SP ROCK MULCH (3" DEPTH)	CY						
0465	Z629-05A	(1.000)	630,743.00000	630,743.00	350,000.00000	350,000.00	472,500.00000	472,500.00
	MOBILIZATION	LS						
<b>Section Totals:</b>				\$3,932,422.60		\$3,933,282.00		\$4,727,758.80
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,932,422.60		\$3,933,282.00		\$4,727,758.80
<b>Contract Item Totals</b>				<b>\$3,932,422.60</b>		<b>\$3,933,282.00</b>		<b>\$4,727,758.80</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,932,422.60</b>		<b>\$3,933,282.00</b>		<b>4,727,758.80</b>



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**( ) indicates item is bid as Lump Sum**