





Tabulation of Bids

Proposal ID: 22200230309

Counties: Gooding

Letting Date: December 19, 2023

District(s): D4 Design Construction A Travis Hitchcock

Call Order: 1

Project(s): A022(200), A022(691)

Contract Time: 10 WORKING DAYS

Contract Description: I-84, WB/EB Hill City Rd. to Lateral X-18

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) GENEVA ROCK PRODUCTS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Work By Contract A022(200)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PARTNERING	CA						
0010 403-300A	537,500.000	3.07000	1,650,125.00	2.75000	1,478,125.00	2.91000	1,564,125.00
CHIP SEAL COAT WARRANTY	SY						
0015 626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISC TEMPORARY TRAF CONT ITEMS	CA						
0020 630-020A	1,496.200	13.75000	20,572.75	10.50000	15,710.10	14.66000	21,934.29
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0025 630-025A	260,000.000	0.10000	26,000.00	0.20000	52,000.00	0.11000	28,600.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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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> 0001	Work By Contract A022(200)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 S904-05A	(1.000)	110,000.00000	110,000.00	235,000.00000	235,000.00	193,000.00000	193,000.00
SP TRAFFIC CONTROL FOR CHIP SEAL							
0035 Z629-05A	(1.000)	85,208.25000	85,208.25	180,000.00000	180,000.00	165,000.00000	165,000.00
MOBILIZATION							
<b>Section Totals:</b>		\$1,906,906.00		\$1,975,835.10		\$1,987,659.29	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,906,906.00		\$1,975,835.10		\$1,987,659.29	
<b>Contract Item Totals</b>		<b>\$1,906,906.00</b>		<b>\$1,975,835.10</b>		<b>\$1,987,659.29</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>\$1,906,906.00</b>		<b>\$1,975,835.10</b>		<b>1,987,659.29</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** I-84, WB/EB Hill City Rd. to Lateral X-18

Line No / Item ID Item Description			(4) KLOEPFER, INC.		(5) DOOLITTLE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work By Contract A022(200)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	PARTNERING	CA						
0010	403-300A	537,500.000	3.29000	1,768,375.00	3.00000	1,612,500.00		
	CHIP SEAL COAT WARRANTY	SY						
0015	626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0020	630-020A	1,496.200	13.75000	20,572.75	14.50000	21,694.90		
	LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0025	630-025A	260,000.000	0.10000	26,000.00	0.20000	52,000.00		
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work By Contract A022(200)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	S904-05A (1.000)	115,000.00000	115,000.00	475,000.00000	475,000.00		
	SP TRAFFIC CONTROL FOR CHIP SEAL						
	LS						
0035	Z629-05A (1.000)	193,780.00000	193,780.00	230,000.00000	230,000.00		
	MOBILIZATION						
	LS						
	<b>Section Totals:</b>		\$2,138,727.75		\$2,406,194.90		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$2,138,727.75		\$2,406,194.90		
	<b>Contract Item Totals</b>		<b>\$2,138,727.75</b>		<b>\$2,406,194.90</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$2,138,727.75</b>		<b>\$2,406,194.90</b>		

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