





Tabulation of Bids

Proposal ID: 23631230321

Counties: Bonneville

Letting Date: May 23, 2023

District(s): D6 Design Construction A Drew Meppen

Call Order: 3

Project(s): A023(631)

Contract Time: 34 WORKING DAYS

Contract Description: US-20, SATURN to SCIENCE CENTER

Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
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 A023(631	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 203-065A	3,000.000 REMOVAL OF CURB FT	48.00000	144,000.00	5.50000	16,500.00	9.00000	27,000.00
0010 212-095A	40.000 INLET PROTECTION EACH	150.00000	6,000.00	195.00000	7,800.00	100.00000	4,000.00
0015 212-105A	10,000.000 WATER AND POLLUTION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0020 401-020A	9,700.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	3.00000	29,100.00	1.75000	16,975.00	4.00000	38,800.00
0025 405-240A	3,000.000 MISCELLANEOUS PAVEMENT SY	4.55000	13,650.00	15.50000	46,500.00	29.00000	87,000.00



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0030	405-455A	7,400.000	90.00000	666,000.00	145.00000	1,073,000.00	160.00000	1,184,000.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						
0035	431-005A	66,000.000	3.15000	207,900.00	4.25000	280,500.00	3.50000	231,000.00
	COLD MILLING	SY						
0040	615-255A	25.000	330.00000	8,250.00	1,550.00000	38,750.00	650.00000	16,250.00
	CURB	FT						
0045	626-010A	880.000	23.00000	20,240.00	20.50000	18,040.00	22.00000	19,360.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0050	626-040A	12.000	325.00000	3,900.00	289.00000	3,468.00	315.00000	3,780.00
	BARRICADE TY 3	EACH						



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0055 626-050A	145.000 DRUMS EACH	35.00000	5,075.00	31.00000	4,495.00	34.00000	4,930.00
0060 626-076B	70.000 ARROW BOARD TY C DAY	35.00000	2,450.00	31.50000	2,205.00	34.00000	2,380.00
0065 626-092A	55,000.000 TEMPORARY PAVEMENT MARKING TAPE FT	0.12000	6,600.00	0.11000	6,050.00	0.12000	6,600.00
0070 626-105A	150.000 TRAF CNTL MAINTENANCE HR	50.00000	7,500.00	46.00000	6,900.00	50.00000	7,500.00
0075 626-115B	350.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	28.00000	9,800.00	26.00000	9,100.00	28.00000	9,800.00



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0080	626-135A WEIGHTED BASE TUBULAR MARKERS	265.000 EACH	11.00000	2,915.00	10.00000	2,650.00	10.00000	2,650.00
0085	676-005A RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	102,400.000 FT	0.20000	20,480.00	0.19000	19,456.00	0.20000	20,480.00
0090	676-010B RECORD AND REESTABLISH PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	1,850.000 SF	15.00000	27,750.00	14.00000	25,900.00	15.00000	27,750.00
0095	S900-50A CONTINGENCY AMOUNT DIRECTED REPAIRS	35,000.000 CA	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00



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0100	S900-50B 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT CA						
	TRAFFIC CONTROL						
0105	Z629-05A (1.000)	539,350.00000	539,350.00	461,480.00000	461,480.00	435,000.00000	435,000.00
	MOBILIZATION LS						
	<b>Section Totals:</b>		\$1,775,960.00		\$2,094,769.00		\$2,183,280.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$1,775,960.00		\$2,094,769.00		\$2,183,280.00
	<b>Contract Item Totals</b>		<b>\$1,775,960.00</b>		<b>\$2,094,769.00</b>		<b>\$2,183,280.00</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>\$1,775,960.00</b>		<b>\$2,094,769.00</b>		<b>2,183,280.00</b>



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