



### Vendor Ranking

**Call Order:** 6      **Contract ID:** 14024220829      **Counties:** Bonneville  
**Letting Date:** October 25, 2022 2:00PM      **District(s):** LHTAC Matt Koster  
**Contract Time:** 10/02/23 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMA-7406, INT E 17TH ST & S WOODRUFF AVE, IDAHO FALLS      **Project(s):** A014(024)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$5,525,590.55	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$6,657,130.50	120.48%



Tabulation of Bids

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Contract Time: 10/02/23 COMPLETION DATE

Contract Description: SMA-7406, INT E 17TH ST & S WOODRUFF AVE, IDAHO FALLS

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) H-K CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	INT E 17th St & Woodruff Ave, Idaho Falls	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	110-005A TRAINING TRAINING HR	500.000	0.80000 400.00	0.80000	400.00		
0010	202-005A SELECTIVE REM OF TREES INCLUDING STUMPS EACH	25.000	800.00000 20,000.00	1,619.00000	40,475.00		
0015	203-005A REM OF OBSTRUCTIONS LS	(1.000)	50,000.00000 50,000.00	35,000.00000	35,000.00		
0020	203-015A REM OF BITUMINOUS SURF SY	18,365.000	7.00000 128,555.00	9.70000	178,140.50		
0025	203-055A REM OF CONC PAV SY	216.000	15.50000 3,348.00	47.00000	10,152.00		



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<b>SECTION:</b> 0001	INT E 17th St & Woodruff Ave, Idaho Falls	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	203-060A REM OF CONC SIDEWALK SY	1,932.000	11.75000 22,701.00	11.80000	22,797.60		
0035	203-065A REM OF CURB FT	809.000	3.15000 2,548.35	22.00000	17,798.00		
0040	203-070A REM OF CURB & GUTTER FT	3,485.000	3.00000 10,455.00	5.00000	17,425.00		
0045	203-075A REM OF FENCE FT	20.000	15.00000 300.00	128.50000	2,570.00		
0050	203-090A REM OF INLET EACH	5.000	500.00000 2,500.00	730.50000	3,652.50		
0055	203-130B REMOVAL OF PAV MARKINGS SF	5,600.000	3.80000 21,280.00	3.60000	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
<b>SECTION:</b> 0001	INT E 17th St & Woodruff Ave, Idaho Falls	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	205-005A EXCAVATION CY	19,190.000	23.00000 441,370.00	25.50000	489,345.00		
0065	205-060A WATER FOR DUST ABATEMENT MG	400.000	20.00000 8,000.00	29.50000	11,800.00		
0070	212-060A STABILIZED CONST ENTRANCE EACH	2.000	2,000.00000 4,000.00	3,100.00000	6,200.00		
0075	212-095A INLET PROTECTION EACH	22.000	75.00000 1,650.00	76.00000	1,672.00		
0080	301-005A GRANULAR SUBBASE TON	18,300.000	23.00000 420,900.00	24.00000	439,200.00		



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<b>SECTION:</b> 0001	INT E 17th St & Woodruff Ave, Idaho Falls	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 303-022A	10,300.000 3/4" AGGR TY B FOR BASE TON	25.00000	257,500.00	27.00000	278,100.00		
0090 401-020A	1,600.000 CSS-1 DIL EMUL ASPH FOR TACK COAT GAL	3.85000	6,160.00	3.00000	4,800.00		
0095 405-240A	1,506.000 MISC PAV SY	17.00000	25,602.00	49.00000	73,794.00		
0100 405-410A	20.000 SUPERPAVE HMA PAV CL SP-T TON	267.00000	5,340.00	315.00000	6,300.00		
0105 405-435A	5,800.000 SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3 TON	125.00000	725,000.00	127.00000	736,600.00		



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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> 0001	INT E 17th St & Woodruff Ave, Idaho Falls	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	605-025A 12" STORM SEWER PIPE	126.000 FT	147.00000 18,522.00	254.00000 32,004.00			
0115	605-530A CATCH BASIN TY 4 (CITY STD IF-604)	5.000 EACH	3,000.00000 15,000.00	5,634.50000 28,172.50			
0120	605-635A ADJUST MANHOLE COVERS	17.000 EACH	600.00000 10,200.00	748.00000 12,716.00			
0125	614-015A SIDEWALK	1,438.000 SY	85.00000 122,230.00	106.50000 153,147.00			
0130	614-020A DRIVEWAY	369.000 SY	124.00000 45,756.00	145.00000 53,505.00			



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0135 614-025A	80.000 SY	191.00000	15,280.00	199.00000	15,920.00		
CURB RAMP (CITY STD SD-712A)							
0140 614-025B	24.000 SY	180.00000	4,320.00	227.50000	5,460.00		
CURB RAMP (PARALLEL)							
0145 615-257A	96.000 FT	37.00000	3,552.00	60.00000	5,760.00		
CURB TYPE 2							
0150 615-258A	1,135.000 FT	64.00000	72,640.00	75.50000	85,692.50		
CURB TYPE 3							
0155 615-330A	19.000 FT	130.00000	2,470.00	208.00000	3,952.00		
GUTTER (CITY STD IF-708A)							



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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	INT E 17th St & Woodruff Ave, Idaho Falls	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	615-491A CURB & GUTTER TYPE 1 FT	3,232.000	47.00000 151,904.00	49.50000	159,984.00		
0165	615-651A TRAFFIC SEPARATOR TYPE 1 FT	1,161.000	51.50000 59,791.50	71.00000	82,431.00		
0170	616-010A SIGNS TY B SF	82.000	42.90000 3,517.80	41.00000	3,362.00		
0175	616-050A BRKAWY STL SIGN POST TY E LB	519.000	10.60000 5,501.40	10.50000	5,449.50		
0180	616-070A BRKAWY STL SIGN POST INST TY E EACH	13.000	528.00000 6,864.00	506.00000	6,578.00		





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0185 619-010A	(1.000)	97,930.00000	97,930.00	94,000.00000	94,000.00		
ILLUMINATION TY 2	LS						
0190 626-010A	2,800.000	11.55000	32,340.00	11.00000	30,800.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0195 626-035A	20.000	138.00000	2,760.00	132.00000	2,640.00		
BARRICADE TY 2	EACH						
0200 626-040A	10.000	248.00000	2,480.00	237.00000	2,370.00		
BARRICADE TY 3	EACH						
0205 626-050A	600.000	15.40000	9,240.00	15.00000	9,000.00		
DRUMS	EACH						



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0210	626-076A ARROW BOARD TY C HR	7,010.000	0.10000 701.00	0.11000	771.10		
0215	626-100B MISC TEMPORARY TRAF CONT ITEMS CA	10,000.000	1.00000 10,000.00	1.00000	10,000.00		
0220	626-105A TRAF CNTL MAINTENANCE HR	800.000	75.90000 60,720.00	73.00000	58,400.00		
0225	626-113A FLOOD LIGHTS LS	(1.000)	15,000.00000 15,000.00	31,000.00000	31,000.00		
0230	626-114A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) HR	16,900.000	0.55000 9,295.00	0.53000	8,957.00		



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0235 626-120A	800.000 HR	73.00000	58,400.00	73.00000	58,400.00		
	FLAGGER CONTROL						
0240 626-135A	300.000 EACH	10.45000	3,135.00	10.00000	3,000.00		
	WEIGHTED BASE TUBULAR MARKERS						
0245 630-020A	2,270.000 SF	4.35000	9,874.50	4.15000	9,420.50		
	PAV MKG - WATERBORNE						
0250 630-025A	14,940.000 FT	0.35000	5,229.00	0.33000	4,930.20		
	LONGITUDINAL PAV MKG-WATERBORNE						
0255 640-015A	19,630.000 SY	2.90000	56,927.00	2.22000	43,578.60		
	SUBGRADE SEPARATION GEOTEXTILE (TYPE III)						



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0260	656-005A (1.000) TRAF SIGNAL INSTALLATION LS	640,000.00000	640,000.00	612,000.00000	612,000.00		
0265	675-005A (1.000) SURVEY LS	71,500.00000	71,500.00	138,000.00000	138,000.00		
0270	675-010A 5,000.000 DIRECTED SURVEYING CA OFFICE COMPUTATIONS	1.00000	5,000.00	1.00000	5,000.00		
0275	675-015A 10,000.000 DIRECTED SURVEYING CREW CA	1.00000	10,000.00	1.00000	10,000.00		
0280	677-005A (1.000) RECORD DRAWINGS L S	5,500.00000	5,500.00	5,265.00000	5,265.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	INT E 17th St & Woodruff Ave, Idaho Falls		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0285	S626-40A PORTABLE TRAFFIC SIGNAL	15,360.000 HR	3.00000	46,080.00	6.00000	92,160.00	
0290	S900-50A CONTINGENCY AMOUNT DIRECTED REPAIRS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	
0295	S901-05A SP REM & RESET SIGN	3.000 EACH	1,040.00000	3,120.00	995.00000	2,985.00	
0300	S901-05B SP SURFACE-MOUNTED ROADWAY DELINEATOR	59.000 EACH	219.00000	12,921.00	210.00000	12,390.00	
0305	S901-05C SP TEMPORARY ADA CURB RAMP	4.000 EACH	2,200.00000	8,800.00	2,245.00000	8,980.00	



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0310	S904-05A SP - WATER SYSTEM (Water Line)	(1.000)	400,000.00000	400,000.00	1,050,000.00000	1,050,000.00	
0315	S904-05B SP - LANDSCAPING (Southeast Corner - Church)	(1.000)	135,500.00000	135,500.00	174,000.00000	174,000.00	
0320	S904-05C SP TEMP TRAFFIC SIGNAL (WOODRUFF)	(1.000)	100,000.00000	100,000.00	119,500.00000	119,500.00	
0325	S904-05D SP TEMP TRAFFIC SIGNAL (ST. CLAIR)	(1.000)	100,000.00000	100,000.00	112,000.00000	112,000.00	



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0330	S911-05A SP ORANGE SAFETY CONSTRUCTION FENCE FT	1,000.000	3.50000 3,500.00	4.50000	4,500.00		
0335	S911-05B SP TEMPORARY ADA RAILING FT	600.000	14.00000 8,400.00	27.50000	16,500.00		
0340	S912-05A SP COLORED AND PATTERNED CONCRETE SY	648.000	275.00000 178,200.00	285.00000	184,680.00		
0345	S912-05B SP LANDSCAPE REPAIR SY	596.000	30.00000 17,880.00	103.00000	61,388.00		
0350	Z629-05A MOBILIZATION LS	(1.000)	700,000.00000 700,000.00	620,000.00000	620,000.00		



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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 Totals:</b>			\$5,525,590.55		\$6,657,130.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,525,590.55		\$6,657,130.50		
<b>Contract Item Totals</b>			<b>\$5,525,590.55</b>		<b>\$6,657,130.50</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>\$5,525,590.55</b>		<b>\$6,657,130.50</b>		

( ) indicates item is bid as Lump Sum