



Vendor Ranking

Call Order: 2 **Contract ID:** 20462230323 **Counties:** Idaho
Letting Date: October 17, 2023 2:00PM **District(s):** D2 Design/Construction B Jesse Webb
Contract Time: 30 WORKING DAYS **Min:** **Max:**

Contract Description: FY24, D2 BRIDGE REPAIR **Project(s):** A020(462)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0004 N. A. DEGERSTROM, INC.	\$1,253,384.00	100.00%
2	B0189 BRAUN-JENSEN, INC.	\$1,628,000.00	129.89%
3	C0405 irregular bid COMBINED CONSTRUCTION, INC.	\$1,898,394.40	151.46%



Tabulation of Bids

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Contract Time: 30 WORKING DAYS

Contract Description: FY24, D2 BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) N. A. DEGERSTROM, INC.		(2) BRAUN-JENSEN, INC.		(3) COMBINED CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	PARTNERING	CA						
0010	203-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	ASBESTOS REMOVAL AND DISPOSAL SAMPLING AND TESTING	CA						
0015	203-080A	290.000	26.00000	7,540.00	1.00000	290.00	50.00000	14,500.00
	REMOVAL OF GUARDRAIL	FT						
0020	203-130A	800.000	5.00000	4,000.00	5.00000	4,000.00	10.00000	8,000.00
	REMOVAL OF PAVEMENT MARKINGS	FT						
0025	212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	WATER AND POLLUTION	CA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-020A	276.000	3.00000	828.00	1.00000	276.00	5.50000	1,518.00
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0035	405-260A	3,445.000	16.00000	55,120.00	18.00000	62,010.00	32.70000	112,651.50
	WEDGE MILLING	SY						
0040	405-435A	481.000	390.00000	187,590.00	375.00000	180,375.00	837.00000	402,597.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0045	511-005A	281.300	35.00000	9,845.50	25.00000	7,032.50	53.00000	14,908.90
	CONCRETE WATERPROOF SYSTEM	SY						
0050	551-005A	585.000	100.00000	58,500.00	300.00000	175,500.00	195.00000	114,075.00
	PREPARED & PLACED PPC OVERLAY	SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 551-010A	14.200		5,000.00000	71,000.00	4,000.00000	56,800.00	6,090.00000	86,478.00
	FURNISHED PPC OVERLAY MATERIAL	CY						
0060 553-005A	10,500.000		15.00000	157,500.00	16.00000	168,000.00	18.00000	189,000.00
	EPOXY OVERLAY	SF						
0065 566-005A	75.600		150.00000	11,340.00	125.00000	9,450.00	165.00000	12,474.00
	COMPRESSION EXPANSION JOINT 1"	FT						
0070 566-005B	33.000		300.00000	9,900.00	190.00000	6,270.00	370.00000	12,210.00
	COMPRESSION EXPANSION JOINT 2.5"	FT						
0075 581-005A	20.000		350.00000	7,000.00	1,100.00000	22,000.00	800.00000	16,000.00
	CONCRETE CRACK REPAIR PREPARATION	FT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	581-010A	0.400	17,500.00000	7,000.00	150.00000	60.00	1,000.00000	400.00
	CONCRETE CRACK EPOXY INJECTION	GAL						
0085	582-005A	68.000	250.00000	17,000.00	150.00000	10,200.00	725.00000	49,300.00
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						
0090	582-010A	21.000	150.00000	3,150.00	125.00000	2,625.00	390.00000	8,190.00
	PATCH AND REPAIR OF CONCRETE DECK	SF						
0095	612-010A	2.000	2,750.00000	5,500.00	2,500.00000	5,000.00	4,200.00000	8,400.00
	CONCRETE BARRIER TRANSITION	EACH						
0100	612-115C	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	6,200.00000	6,200.00
	GUARDRAIL TERMINAL, TANGENT	EACH						



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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						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 626-115A	40.000 DAY	85.00000	3,400.00	350.00000	14,000.00	100.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0135 626-120A	600.000 HR	65.00000	39,000.00	1.00000	600.00	96.00000	57,600.00
FLAGGER CONTROL							
0140 626-135A	28.000 EACH	15.00000	420.00	28.00000	784.00	12.00000	336.00
WEIGHTED BASE TUBULAR MARKERS							
0145 675-005A	(1.000) LS	15,000.00000	15,000.00	7,000.00000	7,000.00	30,000.00000	30,000.00
SURVEY							
0150 S501-51A	902.200 SF	27.50000	24,810.50	100.00000	90,220.00	80.00000	72,176.00
SP BRIDGE REMOVAL OF ANTI-ICING OVERLAY							



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0155	S901-05A	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00	45,792.00000	45,792.00
	SP PORTABLE TRAFFIC SIGNAL	EACH						
0160	S904-05B	(1.000)	25,000.00000	25,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	SP TEMPORARY ILLUMINATION	LS						
0165	Z629-05A	(1.000)	420,000.00000	420,000.00	632,935.50000	632,935.50	450,000.00000	450,000.00
	MOBILIZATION	LS						
Section Totals:				\$1,253,384.00		\$1,628,000.00		\$1,898,394.40
Life Cycle Costs:								
Section Total with LCC:				\$1,253,384.00		\$1,628,000.00		\$1,898,394.40
Contract Item Totals			\$1,253,384.00		\$1,628,000.00		\$1,898,394.40	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



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Contract Grand Totals

\$1,253,384.00

\$1,628,000.00

1,898,394.40

() indicates item is bid as Lump Sum