



Vendor Ranking

<b>Call Order:</b> 1	<b>Contract ID:</b> 20636221215	<b>Counties:</b> Bannock, Bingham
<b>Letting Date:</b> February 07, 2023 2:00PM	<b>District(s):</b> D5 Design Construction B James Orner	
	<b>Contract Time:</b> 70 WORKING DAYS	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> FY23 D5 BRIDGE REPAIR		<b>Project(s):</b> A020(636)/20636

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$1,123,484.00	100.00%
2	C0401 Irregular <del>COLDWATER GROUP, INC.</del>	<del>\$1,568,732.04</del>	<del>139.63%</del>



Tabulation of Bids

**Proposal ID:** 20636221215

**Counties:** Bannock, Bingham

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**District(s):** D5 Design Construction B James Orner

**Call Order:** 1

**Project(s):** A020(636)/20636

**Contract Time:** 70 WORKING DAYS

**Contract Description:** FY23 D5 BRIDGE REPAIR

Line No / Item ID				(1) CANNON BUILDERS, INC.		(2) COLDWATER GROUP, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(636	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0005	203-135A	2.000	350.00000	700.00	800.00000	1,600.00			
	REMOVAL OF SIGN	EACH							
0010	251-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00			
	MIGRATORY BIRD COMPLIANCE	CA							
0015	401-020A	550.000	4.50000	2,475.00	5.00000	2,750.00			
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL							
0020	405-455A	300.000	1.00000	300.00	250.00000	75,000.00			
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5	TON							
0025	431-005A	1,910.000	15.00000	28,650.00	10.00000	19,100.00			
	COLD MILLING	SY							
0030	510-005A	50.000	750.00000	37,500.00	1,760.00000	88,000.00			
	CONC OVERLAY	CY							



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0035 553-005A	18,352.000		8.50000	155,992.00	8.25000	151,404.00		
EPOXY OVERLAY	SF							
0040 566-005B	497.900		50.00000	24,895.00	75.00000	37,342.50		
COMPRESSION EXPANSION JOINT 1.5" EXPANSION JOINT	FT							
0045 566-005C	102.000		65.00000	6,630.00	110.00000	11,220.00		
COMPRESSION EXPANSION JOINT 2" EXPANSION JOINT	FT							
0050 581-005A	220.000		100.00000	22,000.00	90.00000	19,800.00		
CONCRETE CRACK REPAIR PREP	FT							
0055 581-010A	4.000		1.00000	4.00	0.01000	0.04		
CONC CRACK EPOXY INJECTION	GAL							



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0060	582-005A	780.000	200.00000	156,000.00	215.00000	167,700.00		
	PATCH AND REPAIR SURFACE	SF						
0065	616-015A	422.000	100.00000	42,200.00	108.00000	45,576.00		
	SIGNS TY C	SF						
0070	630-025A	22,750.000	0.20000	4,550.00	0.11000	2,502.50		
	LONGITUDINAL PAV MKG- WATERBORNE	FT						
0075	632-005A	350.000	120.00000	42,000.00	150.00000	52,500.00		
	CONC BRIDGE DECK REM CL A	SY						
0080	632-010A	53.000	30.00000	1,590.00	50.00000	2,650.00		
	CONC BRIDGE DECK REM CL B	SY						
0085	675-005A	(1.000)	1,000.00000	1,000.00	18,000.00000	18,000.00		
	SURVEY	LS						



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0090	675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	DIRECTED SURVEYING	CA						
	OFFICE COMPUTATIONS							
0095	675-015A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	DIRECTED SURVEYING CREW	CA						
0100	S501-30A	184.000	15.00000	2,760.00	50.00000	9,200.00		
	SP BRIDGE SILICONE	FT						
	SEALANT JOINT							
0105	S501-35A	410.000	78.00000	31,980.00	100.00000	41,000.00		
	SP BRIDGE SLOPE	SY						
	RESTORATION							
0110	S501-51A	17,043.000	6.00000	102,258.00	9.00000	153,387.00		
	SP BRIDGE GEL-FORMING	SF						
	CONCRETE WATERPROOFING							



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0115	S900-50A	100,000.000	1.00000	100,000.00	1.00000	100,000.00			
	CONTINGENCY AMOUNT DIRECTED REPAIR	CA							
0120	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00			
	CONTINGENCY AMOUNT TEMPORARY EROSION CONTROL	CA							
0125	S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00			
	CONTINGENCY AMOUNT DIRECTED REPAIRS	CA							
0130	S900-50C	10,000.000	1.00000	10,000.00	1.00000	10,000.00			
	CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL	CA							
0135	S900-50D	5,000.000	1.00000	5,000.00	1.00000	5,000.00			
	CONTINGENCY AMOUNT DIRECTED LANDSCAPING	CA							



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						<b>LCC:</b>	
0140	S900-50F	5,000.000	1.00000 5,000.00	1.00000	5,000.00		
	CONTINGENCY AMOUNT	CA					
	NIGHT WORK LIGHTING						
0145	S904-05A	(1.000)	165,000.00000 165,000.00	250,000.00000	250,000.00		
	SP TRAFFIC CONTROL	LS					
	DESIGN AND OPERATIONS						
0150	Z629-05A	(1.000)	150,000.00000 150,000.00	275,000.00000	275,000.00		
	MOBILIZATION	LS					
<b>Section Totals:</b>			\$1,123,484.00		\$1,568,732.04		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,123,484.00		\$1,568,732.04		
<b>Contract Item Totals</b>			<b>\$1,123,484.00</b>		<b>\$1,568,732.04</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		



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**Contract Grand Totals** |

\$1,123,484.00 |

\$1,568,732.04 |

( ) indicates item is bid as Lump Sum