



Vendor Ranking

Call Order: 2 **Contract ID:** 20688230126 **Counties:** Bingham
Letting Date: March 14, 2023 2:00PM **District(s):** D5 Design Construction A Aaron Baird
Contract Time: **Min:** **Max:**

Contract Description: I-15, ROSE IC TO N. LAVA ROCKS **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H0065 H-K CONTRACTORS, INC.	\$14,634,769.00	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$16,146,922.80	110.33%
3	W0073 WESTERN CONSTRUCTION, INC.	\$19,748,065.84	134.94%



Tabulation of Bids

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Line No / Item ID Item Description		(1) H-K CONTRACTORS, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) WESTERN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(688	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 106-005A	1,000.000 CA 3RD PARTY TESTING FOR MATERIAL SUBJECT TO STATISTICAL BASED ACCEPTANCE	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0010 203-080A	28,605.000 FT REMOVAL OF GUARDRAIL	2.05000	58,640.25	2.20000	62,931.00	2.20000	62,931.00
0015 204-006A	(1.000) LS OBLITERATION OF OLD ROAD	61,000.00000	61,000.00	105,000.00000	105,000.00	100,750.00000	100,750.00
0020 212-105A	1,000.000 CA WATER AND POLLUTION	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0025 303-022A	400.000 TON 3/4" AGGREGATE TYPE B FOR BASE	60.00000	24,000.00	53.50000	21,400.00	65.00000	26,000.00



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0030 405-260A	6,107.000 WEDGE MILLING SY	2.20000	13,435.40	6.00000	36,642.00	6.50000	39,695.50
0035 405-455A	121,800.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-5 (MAIN LINE)	89.00000	10,840,200.00	84.00000	10,231,200.00	110.00000	13,398,000.00
0040 405-455B	1,300.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-5 (CROSSOVERS)	175.00000	227,500.00	121.00000	157,300.00	235.00000	305,500.00
0045 431-005A	354,300.000 COLD MILLING SY	2.75000	974,325.00	4.00000	1,417,200.00	4.00000	1,417,200.00



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0050 511-005A	166.000 CONCRETE WATERPROOF SY SYSTEM TYPE C (PLAN QUANTITY)	16.25000	2,697.50	102.00000	16,932.00	75.00000	12,450.00
0055 553-005A	15,188.000 EPOXY OVERLAY (PLAN SF QUANTITY)	8.25000	125,301.00	10.00000	151,880.00	9.00000	136,692.00
0060 612-005A	28,600.000 W-BEAM GUARDRAIL FT	25.50000	729,300.00	27.50000	786,500.00	27.50000	786,500.00
0065 612-050A	4.000 GUARDRAIL TERMINAL EACH	3,225.00000	12,900.00	3,355.00000	13,420.00	3,355.00000	13,420.00
0070 612-110A	4.000 GUARDRAIL ANCHOR EACH	1,500.00000	6,000.00	1,595.00000	6,380.00	1,595.00000	6,380.00



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0075 612-150A	1,080.000 CONCRETE BARRIER FT	185.00000	199,800.00	154.00000	166,320.00	138.00000	149,040.00
0080 612-155A	6.000 CONCRETE TERMINAL TY A EACH	2,250.00000	13,500.00	2,420.00000	14,520.00	715.00000	4,290.00
0085 617-005A	53.000 DELINEATOR TY 1 R WHITE EACH	86.00000	4,558.00	92.00000	4,876.00	100.00000	5,300.00
0090 626-093A	200,576.000 TEMP PAV MARKING - WATERBORNE FT	0.10000	20,057.60	0.10000	20,057.60	0.14000	28,080.64
0095 626-100A	10,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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SECTION: 0001	(WORK BY CONTRACT A020(688	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	626-115A 350.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	61.25000	21,437.50	385.00000	134,750.00	66.00000	23,100.00
0105	630-025A 401,152.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.07000	28,080.64	0.10000	40,115.20	0.10000	40,115.20
0110	631-010A 24.940 RUMBLE STRIPS MILE	650.00000	16,211.00	1,850.00000	46,139.00	1,725.00000	43,021.50
0115	675-005A (1.000) SURVEY LS	31,000.00000	31,000.00	33,660.00000	33,660.00	112,500.00000	112,500.00
0120	675-010A 10,000.000 DIRECTED SURVEYING CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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0125 676-015A	(1.000)	31,500.00000	31,500.00	34,100.00000	34,100.00	32,000.00000	32,000.00
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	LS						
0130 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT DIRECTED REPAIRS	CA						
0135 S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT DIRECTED LANDSCAPING	CA						
0140 S904-05A	(1.000)	190,000.00000	190,000.00	282,000.00000	282,000.00	255,000.00000	255,000.00
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						



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0145	S904-05B (1.000) SP MEDIAN CROSSOVER DESIGN AND CONSTRUCTION LS	100,000.00000	100,000.00	699,500.00000	699,500.00	266,000.00000	266,000.00
0150	S911-05A 5,500.000 SP ADJUST GUARDRAIL HEIGHT FT	2.05000	11,275.00	2.20000	12,100.00	2.20000	12,100.00
0155	Z629-05A (1.000) MOBILIZATION LS	850,050.11000	850,050.11	1,610,000.00000	1,610,000.00	2,430,000.00000	2,430,000.00
Section Totals:		\$14,634,769.00		\$16,146,922.80		\$19,748,065.84	
Life Cycle Costs:							
Section Total with LCC:		\$14,634,769.00		\$16,146,922.80		\$19,748,065.84	
Contract Item Totals		\$14,634,769.00		\$16,146,922.80		\$19,748,065.84	
Contract Time Totals							



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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$14,634,769.00	\$16,146,922.80	19,748,065.84

() indicates item is bid as Lump Sum