



### Vendor Ranking

**Call Order:** 2 **Contract ID:** 23047220217 **Counties:** Bear Lake  
**Letting Date:** January 10, 2023 2:00PM **District(s):** D5 Design Construction C Zak Johnson  
**Contract Time:** 46 WORKING DAYS **Min:** **Max:**

**Contract Description:** US-89, BEAR LAKE OUTLET CANAL BR, BEAR LAKE CO **Project(s):** A023(046), A023(047)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0401 COLDWATER GROUP, INC.	\$1,359,443.94	100.00%
2	C0029 CANNON BUILDERS, INC.	\$1,427,022.90	104.97%



Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) COLDWATER GROUP, INC.		(2) CANNON BUILDERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	& (WORK BY CONTRACT A023(046 (A023(047	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	203-050B	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0010	251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	MIGRATORY BIRD COMPLIANCE	CA						
0015	502-310A	38.500	3,600.00000	138,600.00	1,800.00000	69,300.00		
	CONC CL 40 AF SCH NO. 2	CY						
0020	503-015A	3,667.000	2.50000	9,167.50	3.00000	11,001.00		
	METAL REINF SCH NO. 2	LB						
0025	503-020A	4,734.000	3.00000	14,202.00	3.65000	17,279.10		
	EPOXY COATED METAL REINF	LB						



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0030	511-005A	312.000	20.00000	6,240.00	12.00000	3,744.00		
	CONC WATERPROOF SYS TYPE C	SY						
0035	553-005A	15,882.000	7.00000	111,174.00	8.50000	134,997.00		
	EPOXY OVERLAY	SF						
0040	580-005A	1,592.000	26.00000	41,392.00	35.00000	55,720.00		
	REMOVAL OF ASPHALT OVERLAY	SY						
0045	581-005A	2,770.000	15.00000	41,550.00	80.00000	221,600.00		
	CONCRETE CRACK REPAIR PREP	FT						
0050	581-010A	16.000	1.00000	16.00	1.00000	16.00		
	CONC CRACK EPOXY INJECTION	GAL						



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<b>SECTION:</b>	0001	& (WORK BY CONTRACT A023(046 Cat Alt Set: (A023(047		Cat Alt Member:		LCC:	
0055	582-005A PATCH AND REPAIR SURFACE SF	173.000	250.00000 43,250.00	145.00000	25,085.00		
0060	587-005A PAINTING STRUCTURAL STEEL L S	(1.000)	460,000.00000 460,000.00	460,000.00000	460,000.00		
0065	626-010A TEMPORARY TRAFFIC CONTROL SIGNS SF	374.000	22.00000 8,228.00	21.00000	7,854.00		
0070	626-050A DRUMS EACH	110.000	42.00000 4,620.00	42.00000	4,620.00		
0075	626-092A TEMPORARY PAVEMENT MARKING TAPE FT	96.000	8.00000 768.00	8.00000	768.00		



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0080	626-100B 20,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	20,000.00	1.00000	20,000.00				
0085	626-105A 528.000 TRAF CNTL MAINTENANCE HR	0.01000	5.28	1.00000	528.00				
0090	626-115B 160.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	73.00000	11,680.00	75.00000	12,000.00				
0095	626-116A 510.000 TEMP CONCRETE BARRIER FT	30.00000	15,300.00	65.00000	33,150.00				
0100	626-117A 510.000 R&R TEMP CONCRETE BARRIER FT	30.00000	15,300.00	8.00000	4,080.00				



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0105	626-118A	4.000	5,200.00000	20,800.00	5,100.00000	20,400.00		
	TEMP CRASH CUSHION	EACH						
0110	626-121A	4.000	2,800.00000	11,200.00	2,600.00000	10,400.00		
	R&R TEMP CRASH CUSHION	EACH						
0115	626-130B	132.000	0.01000	1.32	0.01000	1.32		
	TEMPORARY TRAFFIC CONTROL SIGNS	HR						
0120	630-025A	49,772.000	0.22000	10,949.84	0.09000	4,479.48		
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0125	S501-80A	(1.000)	125,000.00000	125,000.00	90,000.00000	90,000.00		
	PARTIAL REM OF BRIDGE	LS						





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<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,359,443.94</b>	<b>\$1,427,022.90</b>

( ) indicates item is bid as Lump Sum