



Idaho Transportation Department

12/06/2024 14:24:16

AASHTOWare Project™ Version 5.01 Revision 030

Vendor Ranking

Page 1 of 1

Call Order: 1 **Contract ID:** 20404240905 **Counties:** Clearwater

Letting Date: December 03, 2024 2:00PM **District(s):** D2 Design/Construction A Curtis Arnzen

Contract Time: 70 WORKING DAYS **Min:** **Max:**

Contract Description: SH-21, QUARTZ CR (JAYPE) BRIDGE **Project(s):** A020(404)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107	\$2,943,000.00	100.00%
2	L0116	\$4,302,173.53	146.18%



Tabulation of Bids

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Proposal ID: 20404240905**Counties:** Clearwater**Letting Date:** December 03, 2024**District(s):** D2 Design/Construction A Curtis Arnzen**Call Order:** 1**Project(s):** A020(404)**Contract Time:** 70 WORKING DAYS**Contract Description:** SH-21, QUARTZ CR (JAYPE) BRIDGE

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) LaRIVIERE, 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(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
PARTNERING	CA						
0010 105-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0020 201-005A	1.000	8,500.00000	8,500.00	6,922.00000	6,922.00		
CLEARING & GRUBBING	ACRE						
0025 203-005A	(1.000)	10,000.00000	10,000.00	66,581.00000	66,581.00		
REMOVAL OF OBSTRUCTIONS	L S						



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SECTION: 0001	(WORK BY CONTRACT A020(404)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
ASBESTOS REMOVAL AND DISPOSAL	CA						
0035 203-020A	1.000	100,000.00000	100,000.00	63,499.00000	63,499.00		
REMOVAL OF BRIDGE - FULL	EACH						
0040 205-005A	860.000	41.00000	35,260.00	61.00000	52,460.00		
EXCAVATION	CY						
0045 210-005A	282.000	78.00000	21,996.00	30.00000	8,460.00		
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						
0050 210-015A	13.500	100.00000	1,350.00	21.00000	283.50		
COMPACTING BACKFILL	CY						



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 212-011A	630.000	4.00000	2,520.00	7.00000	4,410.00		
FIBER WATTLE	FT						
0060 212-020A	2,040.000	11.00000	22,440.00	6.50000	13,260.00		
SILT FENCE	FT						
0065 212-105A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
WATER AND POLLUTION	CA						
0070 215-005A	234.000	245.00000	57,330.00	197.00000	46,098.00		
GEOSYNTHETIC REINFORCED ABUTMENT BACKFILL	CY						
0075 303-022A	3,280.000	41.00000	134,480.00	82.00000	268,960.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						



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SECTION:	0001	(WORK BY CONTRACT A020(404		Cat Alt Set:		Cat Alt Member:	LCC:
0080	401-020A	120.000	GAL	5.75000	690.00	12.00000	1,440.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0085	405-245A	1.000	EACH	7,100.00000	7,100.00	1,577.00000	1,577.00
APPROACH							
0090	405-435A	1,230.000	TON	210.00000	258,300.00	372.00000	457,560.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0095	502-140A	86.300	CY	1,470.00000	126,861.00	1,754.00000	151,370.20
CONCRETE CLASS 40-A SCHEDULE NO. 1							
0100	502-430A	96.600	FT	415.00000	40,089.00	586.00000	56,607.60
CONCRETE PARAPET 42" SINGLE SLOPE							



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		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(404		Cat Alt Set:		Cat Alt Member:	LCC:
0105	502-465A	434.800	FT	775.00000	336,970.00	1,125.00000	489,150.00
PRESTRESSED SLAB 48" WIDTH X 18" DEPTH		11,795.000	LB	3.50000	41,282.50	3.50000	41,282.50
0110	503-010A	497.000	LB	5.25000	2,609.25	11.00000	5,467.00
METAL REINFORCEMENT SCHEDULE NO. 1		630.000	FT	225.00000	141,750.00	473.00000	297,990.00
0115	503-020A	24.000	EACH	1.00000	24.00	1,025.00000	24,600.00
PROVIDE & DRIVE 16" DIAMETER STEEL SHELL PILE							
0120	505-110A						
0125	505-215B						
SPLICE STEEL PILE DURING DRIVING							



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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 (WORK BY CONTRACT A020(404)			Cat Alt Set:		Cat Alt Member:		LCC:
0130 551-005A	178.500		530.00000	94,605.00	788.00000	140,658.00	
PREPARED & PLACED PPC OVERLAY		SY					
0135 551-010A	5.400		8,000.00000	43,200.00	11,195.00000	60,453.00	
FURNISHED PPC OVERLAY MATERIAL		CY					
0140 560-005A	(1.000)		150,000.00000	150,000.00	43,825.00000	43,825.00	
DEWATERING FOUNDATION		LS					
0145 586-005A	(1.000)		4,500.00000	4,500.00	5,096.00000	5,096.00	
UTILITY CONDUIT		L S					
0150 602-045A	100.000		285.00000	28,500.00	122.00000	12,200.00	
24" PIPE CULVERT		FT					



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 612-005A	512.500	22.50000	11,531.25	35.00000	17,937.50		
W-BEAM GUARDRAIL	FT						
0160 612-115B	4.000	3,300.00000	13,200.00	5,361.00000	21,444.00		
GUARDRAIL TERMINAL, FLARED	EACH						
0165 612-120B	4.000	3,300.00000	13,200.00	4,730.00000	18,920.00		
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0170 618-025A	3.000	3,000.00000	9,000.00	4,309.00000	12,927.00		
STREET MONUMENT	EACH						
0175 621-005A	0.245	800.00000	196.00	7,884.00000	1,931.58		
SEED BED PREPARATION	ACRE						



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SECTION:	0001	(WORK BY CONTRACT A020(404)		Cat Alt Set:		Cat Alt Member:	
0180	621-010A	0.245	1,210.00000	296.45	3,025.00000	741.13	
SEEDING		ACRE					
0185	621-015A	0.245	5,150.00000	1,261.75	4,730.00000	1,158.85	
MULCHING		ACRE					
0190	621-035A	0.245	445.00000	109.03	1,277.00000	312.87	
FERTILIZING		ACRE					
0195	624-005A	230.000	113.00000	25,990.00	232.00000	53,360.00	
LOOSE RIPRAP		CY					
0200	626-100B	15,000.000	1.00000	15,000.00	1.00000	15,000.00	
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS		CA					



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 630-025A	10,000.000	0.75000	7,500.00	8.00000	80,000.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0210 640-010A	340.000	6.00000	2,040.00	3.50000	1,190.00		
RIPRAP/EROSION CONTROL GEOTEXTILE	SY						
0215 640-015A	3,000.000	3.00000	9,000.00	3.50000	10,500.00		
SUBGRADE SEPARATION GEOTEXTILE TYPE III	SY						
0220 675-005A	(1.000)	35,000.00000	35,000.00	31,850.00000	31,850.00		
SURVEY	LS						
0225 675-010A	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
DIRECTED SURVEYING	CA						



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0230 677-005A	(1.000)	6,200.00000	6,200.00	5,519.00000	5,519.00		
RECORD DRAWINGS	LS						
0235 S501-25A	(1.000)	600,000.00000	600,000.00	459,897.00000	459,897.00		
SP BRIDGE TEMPORARY SHOOFLY & TEMPORARY BRIDGE	LS						
0240 S501-40A	2.900	44,500.00000	129,050.00	28,812.00000	83,554.80		
SP BRIDGE UHPC	CY						
0245 S904-05A	(1.000)	17,000.00000	17,000.00	246,999.00000	246,999.00		
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						



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SECTION: 0001	(WORK BY CONTRACT A020(404)	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 S904-05B	(1.000)	5,000.00000	5,000.00	11,826.00000	11,826.00		
SP VEGETATED RIPRAP - LIVE WILLOW & BIRCH PLANTINGS	LS						
0255 Z629-05A	(1.000)	277,068.77000	277,068.77	811,895.00000	811,895.00		
MOBILIZATION	LS						
Section Totals:		\$2,943,000.00		\$4,302,173.53			
Life Cycle Costs:							
Section Total with LCC:		\$2,943,000.00		\$4,302,173.53			
Contract Item Totals		\$2,943,000.00		\$4,302,173.53			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$2,943,000.00		\$4,302,173.53			



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District(s): D2 Design/Construction A Curtis Arnzen

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() indicates item is bid as Lump Sum