



**Vendor Ranking**

**Call Order:** 1    **Contract ID:** 12099220824    **Counties:** Bannock  
**Letting Date:** December 06, 2022 2:00PM    **District(s):** LHTAC Matt Koster  
**Contract Time:** 08/21/23 COMPLETION DATE    **Min:**    **Max:**

**Contract Description:** INT HAWTHORNE & W QUINN ROADS, CHUBBUCK    **Project(s):** A012(099)

<b>Rank</b>	<b>Vendor ID/Name</b>	<b>Total Bid</b>	<b>Percent Of Low Bid</b>
1	S0333 SUNROC CORPORATION	\$2,822,795.72	100.00%
2	D0143 DL BECK, INC.	\$3,098,152.34	109.75%
3	M0136 MICKELSEN CONSTRUCTION CO., INC.	\$4,275,002.61	151.45%



Tabulation of Bids

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District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A012(099)

Contract Time: 08/21/23 COMPLETION DATE

Contract Description: INT HAWTHORNE & W QUINN ROADS, CHUBBUCK

Line No / Item ID		(1) SUNROC CORPORATION		(2) DL BECK, INC.		(3) MICKELSEN CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A012(099	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 201-005A	0.860	33,500.00000	28,810.00	25,000.00000	21,500.00	28,000.00000	24,080.00
CLEARING & GRUBBING	ACRE						
0010 202-005A	11.000	600.00000	6,600.00	3,500.00000	38,500.00	1,100.00000	12,100.00
SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0015 203-015A	4,673.000	3.50000	16,355.50	4.00000	18,692.00	10.00000	46,730.00
REM OF BITUMINOUS SURF	SY						
0020 203-025A	2.000	635.00000	1,270.00	1,500.00000	3,000.00	5,350.00000	10,700.00
REM OF CATCH BASIN	EACH						
0025 203-050A	5.000	485.00000	2,425.00	2,500.00000	12,500.00	2,165.00000	10,825.00
REM OF CONC HEADWALL	EACH						
0030 203-060A	246.000	17.50000	4,305.00	10.00000	2,460.00	36.00000	8,856.00
REM OF CONC SIDEWALK	SY						





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0065 205-005A	6,159.000 EXCAVATION CY	19.00000	117,021.00	32.00000	197,088.00	64.00000	394,176.00
0070 205-040A	738.000 GRANULAR BORROW CY	28.00000	20,664.00	29.00000	21,402.00	70.00000	51,660.00
0075 205-060A	503.000 WATER FOR DUST ABATEMENT MG	16.00000	8,048.00	5.00000	2,515.00	27.00000	13,581.00
0080 205-071A	616.000 EXCAVATION AND REPAIR OF SOFT SPOTS CY	42.00000	25,872.00	35.00000	21,560.00	95.00000	58,520.00
0085 212-011A	1,641.000 FIBER WATTLE FT	7.50000	12,307.50	3.00000	4,923.00	7.50000	12,307.50



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A012(099		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	212-060A	4.000	3,700.00000	14,800.00	4,500.00000	18,000.00	4,850.00000	19,400.00
	STABILIZED CONST ENTRANCE	EACH						
0095	212-095A	14.000	425.00000	5,950.00	150.00000	2,100.00	260.00000	3,640.00
	INLET PROTECTION	EACH						
0100	212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	WATER POLLUTION AND EROSION CONTROL	CA						
0105	301-005A	4,686.000	20.00000	93,720.00	25.00000	117,150.00	39.00000	182,754.00
	GRANULAR SUBBASE	TON						
0110	303-022A	2,552.000	22.60000	57,675.20	28.00000	71,456.00	44.00000	112,288.00
	3/4" AGGR TY B FOR BASE	TON						



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0115 401-020A	294.000 GAL	0.01000	2.94	2.00000	588.00	7.00000	2,058.00
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0120 405-240A	268.000 SY	20.00000	5,360.00	20.00000	5,360.00	100.00000	26,800.00
MISC PAV							
0125 405-435A	1,312.000 TON	105.00000	137,760.00	105.00000	137,760.00	205.00000	268,960.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0130 604-025A	247.000 FT	89.00000	21,983.00	55.00000	13,585.00	153.00000	37,791.00
12" IRR PIPE							
0135 604-055A	747.000 FT	140.00000	104,580.00	95.00000	70,965.00	214.00000	159,858.00
30" IRR PIPE							
0140 605-025A	278.000 FT	84.00000	23,352.00	66.00000	18,348.00	135.00000	37,530.00
12" STORM SEWER PIPE							



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0145 605-035A	362.000 FT	117.00000	42,354.00	95.00000	34,390.00	141.00000	51,042.00
18" STORM SEWER PIPE							
0150 605-200A	172.000 FT	108.00000	18,576.00	105.00000	18,060.00	200.00000	34,400.00
STORM SEWER PIPE - 18" Perforated							
0155 605-635A	9.000 EACH	1,515.00000	13,635.00	450.00000	4,050.00	2,200.00000	19,800.00
ADJUST MANHOLE COVERS							
0160 605-640A	5.000 EACH	935.00000	4,675.00	400.00000	2,000.00	1,900.00000	9,500.00
ADJUST VALVE COVERS							
0165 608-025A	4.000 EACH	1,100.00000	4,400.00	1,520.00000	6,080.00	900.00000	3,600.00
12" APRON FOR PIPE							
0170 609-025A	1.000 EACH	9,100.00000	9,100.00	7,820.00000	7,820.00	12,150.00000	12,150.00
MINOR STR - Headwall for Single Pipe							



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0175	610-020A FENCE TY 2 (OBSOLETE 2019) FT	496.000	72.00000 35,712.00	56.00000	27,776.00	43.00000	21,328.00
0180	610-035A FENCE TY 4 FT	405.000	72.00000 29,160.00	56.00000	22,680.00	89.00000	36,045.00
0185	614-015A SIDEWALK SY	992.000	76.00000 75,392.00	87.00000	86,304.00	150.00000	148,800.00
0190	614-020A DRIVEWAY SY	233.000	103.00000 23,999.00	120.00000	27,960.00	220.00000	51,260.00
0195	614-025A CURB RAMP SY	117.000	183.00000 21,411.00	150.00000	17,550.00	440.00000	51,480.00
0200	615-330A GUTTER - ISPWC SD-708 FT	66.000	105.00000 6,930.00	45.00000	2,970.00	145.00000	9,570.00





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0205 615-492A	2,188.000	26.00000	56,888.00	40.00000	87,520.00	65.00000	142,220.00
CURB & GUTTER TYPE 2	FT						
0210 616-010A	81.650	39.00000	3,184.35	52.00000	4,245.80	65.00000	5,307.25
SIGNS TY B	SF						
0215 616-050A	581.940	5.40000	3,142.48	16.00000	9,311.04	18.95000	11,027.76
BRKAWY STL SIGN POST TY E	LB						
0220 616-070A	18.000	420.00000	7,560.00	620.00000	11,160.00	695.00000	12,510.00
BRKAWY STL SIGN POST INST TY E	EACH						
0225 626-010A	644.000	27.50000	17,710.00	20.00000	12,880.00	26.00000	16,744.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0230 626-035A	8.000	26.25000	210.00	190.00000	1,520.00	231.00000	1,848.00
BARRICADE TY 2	EACH						



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0235 626-040A	8.000 EACH	160.00000	1,280.00	350.00000	2,800.00	429.00000	3,432.00
BARRICADE TY 3							
0240 626-105A	120.000 HR	75.00000	9,000.00	140.00000	16,800.00	184.00000	22,080.00
TRAF CNTL MAINTENANCE							
0245 630-020B	1,243.000 SF	13.00000	16,159.00	11.00000	13,673.00	15.00000	18,645.00
PAV MKG - PREFORMED THERMOPLASTIC							
0250 630-025A	5,127.000 FT	1.25000	6,408.75	2.00000	10,254.00	1.30000	6,665.10
LONGITUDINAL PAV MKG-WATERBORNE							
0255 634-005A	5.000 EACH	900.00000	4,500.00	700.00000	3,500.00	905.00000	4,525.00
MAILBOX							
0260 640-005A	966.000 SY	4.00000	3,864.00	1.25000	1,207.50	14.00000	13,524.00
DRAINAGE GEOTEXTILE							



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0265 640-015A	5,900.000		4.00000	23,600.00	1.25000	7,375.00	2.75000	16,225.00
SUBGRADE SEPARATION GEOTEXTILE	SY							
0270 651-010A	1,544.000		7.50000	11,580.00	6.00000	9,264.00	8.50000	13,124.00
LAWN CONST (SODDED)	SF							
0275 652-005A	(1.000)		12,000.00000	12,000.00	11,500.00000	11,500.00	22,000.00000	22,000.00
UNDERGROUND SPRINKLER SYS	LS							
0280 656-005A	(1.000)		560,000.00000	560,000.00	420,000.00000	420,000.00	575,000.00000	575,000.00
TRAF SIGNAL INSTALLATION	LS							
0285 675-005A	(1.000)		105,000.00000	105,000.00	82,100.00000	82,100.00	108,500.00000	108,500.00
SURVEY	LS							



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0290	675-010A	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0295	675-015A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	DIRECTED SURVEYING CREW	CA						
0300	677-005A	(1.000)	8,700.00000	8,700.00	6,650.00000	6,650.00	8,800.00000	8,800.00
	RECORD DRAWINGS	L S						
0305	S209-05A	192.000	9.00000	1,728.00	55.00000	10,560.00	100.00000	19,200.00
	DITCH	FT						
0310	S501-15A	601.000	70.00000	42,070.00	102.00000	61,302.00	80.00000	48,080.00
	RETAINING WALL - Modular Concrete Block	SF						
0315	S600-20A	3.000	11,100.00000	33,300.00	9,200.00000	27,600.00	28,500.00000	85,500.00
	FIRE HYDRANT ASSEMBLY	EACH						



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0320	S656-15A	(1.000)	110,000.00000	110,000.00	84,000.00000	84,000.00	111,000.00000	111,000.00
	MULTIPLE APPROACH RADAR DETECTION SYSTEM	LS						
0325	S703-10A	207.000	45.00000	9,315.00	50.00000	10,350.00	125.00000	25,875.00
	SPECIAL AGGREGATE - FILTER SAND	TON						
0330	S703-10B	1,059.000	45.00000	47,655.00	55.00000	58,245.00	65.00000	68,835.00
	SPECIAL AGGREGATE - 2" DRAIN ROCK	TON						
0335	S900-50A	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	CONTINGENCY AMOUNT - MISCELLANEOUS SITE WORK	CA						
0340	S900-51A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT - POWER SUPPLY AND CONNECTION	CA						



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0345 S901-05A	9.000	4,100.00000	36,900.00	3,520.00000	31,680.00	7,200.00000	64,800.00
SP - CATCH BASIN (PSD-601)	EACH						
0350 S901-05B	4.000	5,600.00000	22,400.00	3,500.00000	14,000.00	7,200.00000	28,800.00
SP - MANHOLE (PSD-612)	EACH						
0355 S901-05C	7.000	5,400.00000	37,800.00	3,500.00000	24,500.00	8,600.00000	60,200.00
SP - MANHOLE (PSD-609)	EACH						
0360 S901-05D	3.000	37,000.00000	111,000.00	27,200.00000	81,600.00	40,250.00000	120,750.00
SP - HYDRODYNAMIC SEPARATOR	EACH						
0365 S901-05E	1.000	15,950.00000	15,950.00	2,500.00000	2,500.00	19,500.00000	19,500.00
SP - IRR STAND PIPE	EACH						
0370 S901-05F	1.000	1,450.00000	1,450.00	2,500.00000	2,500.00	3,850.00000	3,850.00
SP - CLEAN OUT EXISTING INLET & PIPE	EACH						



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0375	S901-05G SP - IRRIGATION DIVERSION STRUCTURE	1.000	47,000.00000 47,000.00	38,200.00000 38,200.00	87,000.00000 87,000.00		
0380	S901-05H SP - REM & RESET GATE	1.000	4,600.00000 4,600.00	3,500.00000 3,500.00	20,500.00000 20,500.00		
0385	S901-05I SP - REM & RESET SIGN	4.000	330.00000 1,320.00	1,850.00000 7,400.00	2,400.00000 9,600.00		
0390	S901-05J SP - RELOCATE WATER METER ASSEMBLY	5.000	6,000.00000 30,000.00	1,200.00000 6,000.00	19,500.00000 97,500.00		
0395	S901-05K SP - WATER LINE CROSSING	6.000	5,400.00000 32,400.00	3,500.00000 21,000.00	5,100.00000 30,600.00		



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0400	S901-05L SP - GROUND WATER OBSERVATION WELL	6.000 EACH	2,700.00000	16,200.00	4,500.00000	27,000.00	6,600.00000	39,600.00
0405	S904-05A SP - PTZ CAMERA SYSTEM	(1.000) LS	22,100.00000	22,100.00	10,100.00000	10,100.00	22,500.00000	22,500.00
0410	Z629-05A MOBILIZATION	(1.000) LS	261,000.00000	261,000.00	704,200.00000	704,200.00	200,000.00000	200,000.00
<b>Section Totals:</b>			\$2,822,795.72		\$3,098,152.34		\$4,275,002.61	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,822,795.72		\$3,098,152.34		\$4,275,002.61	
<b>Contract Item Totals</b>			<b>\$2,822,795.72</b>		<b>\$3,098,152.34</b>		<b>\$4,275,002.61</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	





Tabulation of Bids

**Proposal ID:** 12099220824

**Counties:** Bannock

**Letting Date:** December 06, 2022

**District(s):** LHTAC Matt Koster

**Call Order:** 1

**Project(s):** A012(099)

**Contract Time:** 08/21/23 COMPLETION DATE

**Contract Description:** INT HAWTHORNE & W QUINN ROADS, CHUBBUCK

**Contract Grand Totals**

**\$2,822,795.72**

**\$3,098,152.34**

**4,275,002.61**

( ) indicates item is bid as Lump Sum