



Vendor Ranking

Call Order: 1 **Contract ID:** 19377230307 **Counties:** Idaho
Letting Date: April 11, 2023 2:00PM **District(s):** D2 Design/Construction B Jesse Webb
Contract Time: 10/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: US-12, LOCHSA RANGER STATION TO HOLLY CR TURNOUT, IDAHO CO **Project(s):** A019(377)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M0131 M.A. DEATLEY CONSTRUCTION, INC.	\$12,888,764.43	100.00%
2	D0037 ASCORP INC. dba DEBCO CONSTRUCTION	\$13,999,999.99	108.62%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$15,350,000.00	119.10%



Tabulation of Bids

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Line No / Item ID Item Description		(1) M.A. DEATLEY CONSTRUCTION, INC.		(2) ASCORP INC. dba DEBCO CONSTRUCTION		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A019(377	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	13,119.511 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA	1.00000	13,119.51	1.00000	13,119.51	1.00000	13,119.51
0010 110-005A	1,684.000 TRAINING HR	0.80000	1,347.20	0.80000	1,347.20	0.80000	1,347.20
0015 201-010A	(1.000) CLEARING & GRUBBING LS	600,000.00000	600,000.00	321,773.00000	321,773.00	900,000.00000	900,000.00
0020 202-005A	900.000 SELECTIVE REM OF TREES INCLUDING STUMPS EACH	50.00000	45,000.00	270.00000	243,000.00	1.00000	900.00
0025 203-080A	5,773.000 REM OF GUARDRAIL/BARRIER FT	6.50000	37,524.50	5.00000	28,865.00	3.50000	20,205.50



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0030 203-125C	3,716.000 REM OF MISCELLANEOUS ITEMS (PIPE CULVERT) FT	40.00000	148,640.00	54.00000	200,664.00	14.50000	53,882.00
0035 203-135A	51.000 REMOVAL OF SIGN EACH	300.00000	15,300.00	336.00000	17,136.00	330.00000	16,830.00
0040 205-005A	29,100.000 EXCAVATION CY	75.00000	2,182,500.00	45.00000	1,309,500.00	41.00000	1,193,100.00
0045 205-020A	300.000 CONTROLLED BLASTING FT	50.00000	15,000.00	70.00000	21,000.00	22.00000	6,600.00
0050 205-060A	2,710.000 WATER FOR DUST ABATEMENT MG	1.00000	2,710.00	25.00000	67,750.00	0.01000	27.10



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SECTION: 0001	(WORK BY CONTRACT A019(377	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 212-011A	29,715.000 FT	3.10000	92,116.50	4.00000	118,860.00	6.50000	193,147.50
FIBER WATTLE							
0060 212-060A	4.000 EACH	500.00000	2,000.00	5,000.00000	20,000.00	2,700.00000	10,800.00
STABILIZED CONST ENTRANCE							
0065 212-105A	75,000.000 CA	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
WATER POLLUTION AND EROSION CONTROL							
0070 213-010A	3,250.000 SY	55.00000	178,750.00	40.00000	130,000.00	42.00000	136,500.00
TOPSOIL							
0075 303-022A	33,500.000 TON	22.50000	753,750.00	43.00000	1,440,500.00	38.00000	1,273,000.00
3/4" AGGR TY B FOR BASE							



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0080 401-020A	12,000.000 GAL	3.20000	38,400.00	2.00000	24,000.00	3.50000	42,000.00
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0085 405-245A	8.000 EACH	3,050.00000	24,400.00	300.00000	2,400.00	3,700.00000	29,600.00
APPROACH							
0090 405-435A	14,200.000 TON	115.00000	1,633,000.00	180.00000	2,556,000.00	175.00000	2,485,000.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0095 602-035A	2,619.000 FT	225.00000	589,275.00	245.00000	641,655.00	330.00000	864,270.00
18" PIPE CULV							
0100 602-045A	528.000 FT	250.00000	132,000.00	245.00000	129,360.00	310.00000	163,680.00
24" PIPE CULV							



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0105 602-055A	163.000 30" PIPE CULV FT	270.00000	44,010.00	255.00000	41,565.00	320.00000	52,160.00
0110 602-065A	348.000 36" PIPE CULV FT	450.00000	156,600.00	300.00000	104,400.00	430.00000	149,640.00
0115 602-105A	175.000 60" PIPE CULV FT	710.00000	124,250.00	350.00000	61,250.00	630.00000	110,250.00
0120 609-025A	3.000 MINOR STR HEADWALL SMALL EACH	9,750.00000	29,250.00	8,000.00000	24,000.00	11,000.00000	33,000.00
0125 612-005D	5,773.000 W-BEAM GUARDRAIL WITH WEATHERING STEEL POST FT	41.00000	236,693.00	45.50000	262,671.50	56.00000	323,288.00



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SECTION: 0001	(WORK BY CONTRACT A019(377	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 612-115B	1.000	2,100.00000	2,100.00	2,350.00000	2,350.00	5,500.00000	5,500.00
GUARDRAIL TERMINAL, FLARED	EACH						
0135 612-115C	11.000	1,700.00000	18,700.00	1,900.00000	20,900.00	5,500.00000	60,500.00
GUARDRAIL TERMINAL, TANGENT	EACH						
0140 616-010A	66.100	54.00000	3,569.40	60.00000	3,966.00	60.00000	3,966.00
SIGNS TY B	SF						
0145 616-035A	902.000	17.50000	15,785.00	20.00000	18,040.00	19.00000	17,138.00
SIGN BRACKETS & BRACE ANGLES	LB						
0150 616-055A	3.450	14,500.00000	50,025.00	16,000.00000	55,200.00	15,500.00000	53,475.00
BRKAWY WOOD SIGN POST TY D	MFBM						



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0155 616-080A	44.000	165.00000	7,260.00	180.00000	7,920.00	180.00000	7,920.00
REINSTALL SIGNS	EACH						
0160 617-005A	580.000	50.50000	29,290.00	57.00000	33,060.00	55.50000	32,190.00
DELINEATOR TY 1	EACH						
0165 617-020A	12.000	53.50000	642.00	60.00000	720.00	59.00000	708.00
DELINEATOR TY 4	EACH						
0170 617-045A	46.000	36.00000	1,656.00	40.00000	1,840.00	40.00000	1,840.00
DELINEATOR TY 9	EACH						
0175 620-020A	13.000	115.00000	1,495.00	35.00000	455.00	275.00000	3,575.00
PLANTING TREE (SEEDLING or CONTAINER) (CONTAINER, NATIVE WILLOW)	EACH						



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0180 620-020B	12.000		115.00000	1,380.00	55.00000	660.00	275.00000	3,300.00
PLANTING TREE (SEEDLING or CONTAINER) (CONTAINER, DOGWOOD)	EACH							
0185 621-010A	0.670		2,500.00000	1,675.00	3,000.00000	2,010.00	2,750.00000	1,842.50
SEEDING (REINFORCE SOIL SLOPE)	ACRE							
0190 621-035A	0.670		5,500.00000	3,685.00	6,000.00000	4,020.00	5,900.00000	3,953.00
FERTILIZING (RSS)	ACRE							
0195 621-055A	0.670		9,900.00000	6,633.00	11,200.00000	7,504.00	11,000.00000	7,370.00
MULCH MIXTURE (RSS)	ACRE							
0200 621-080A	14,400.000		1.00000	14,400.00	7.00000	100,800.00	4.00000	57,600.00
TURF REINFORCED MAT	SY							



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0205 626-010A	691.000 SF	14.00000	9,674.00	14.00000	9,674.00	15.50000	10,710.50
TEMPORARY TRAFFIC CONTROL SIGNS							
0210 626-050A	100.000 EACH	40.00000	4,000.00	40.00000	4,000.00	45.00000	4,500.00
DRUMS							
0215 626-100B	100,000.000 CA	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
MISC TEMPORARY TRAF CONT ITEMS							
0220 626-105A	560.000 HR	57.50000	32,200.00	65.00000	36,400.00	70.00000	39,200.00
TRAF CNTL MAINTENANCE							
0225 626-120A	1,500.000 HR	55.00000	82,500.00	65.00000	97,500.00	75.00000	112,500.00
FLAGGER CONTROL							



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0230 626-135A	200.000 EACH	36.00000	7,200.00	18.00000	3,600.00	20.00000	4,000.00
WEIGHTED BASE TUBULAR MARKERS							
0235 628-006A	580.000 EACH	45.00000	26,100.00	50.00000	29,000.00	50.00000	29,000.00
SNOW POLE TYPE F							
0240 630-025A	345,036.000 FT	0.12000	41,404.32	0.15000	51,755.40	0.15000	51,755.40
LONGITUDINAL PAV MKG-WATERBORNE							
0245 640-015A	8,000.000 SY	3.50000	28,000.00	2.50000	20,000.00	1.50000	12,000.00
SUBGRADE SEPARATION GEOTEXTILE							
0250 675-005A	(1.000) LS	175,000.00000	175,000.00	120,000.00000	120,000.00	150,000.00000	150,000.00
SURVEY							



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0255 675-010A	10,000.000 DIRECTED SURVEYING CA OFFICE COMPUTATIONS	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0260 675-015A	10,000.000 DIRECTED SURVEYING CREW CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0265 676-005A	(1.000) RECORD OF EXISTING LS PAVEMENT MARKINGS	1,000.00000	1,000.00	5,000.00000	5,000.00	60,000.00000	60,000.00
0270 677-005A	(1.000) RECORD DRAWINGS L S	5,000.00000	5,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
0275 S626-40A	7,500.000 PORTABLE TRAFFIC SIGNAL HR	1.00000	7,500.00	93.00000	697,500.00	33.00000	247,500.00



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0280 S901-05A	207.000 EACH	275.00000	56,925.00	50.00000	10,350.00	300.00000	62,100.00
SP ROCK CHECK DAM							
0285 S904-05A	(1.000) LS	3,500.00000	3,500.00	12,000.00000	12,000.00	5,000.00000	5,000.00
SP SATELLITE WIFI SYSTEM							
0290 S904-05B	(1.000) LS	10,000.00000	10,000.00	18,000.00000	18,000.00	5,500.00000	5,500.00
SP POST COMPLETION REPORT							
0295 S912-05A	817.000 SY	140.00000	114,380.00	200.00000	163,400.00	175.00000	142,975.00
SP ROCK SCALING							
0300 S913-05B	10,110.000 CY	65.00000	657,150.00	60.00000	606,600.00	55.00000	556,050.00
SP ROCK MULCH							



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0305 S915-05A	28,970.000 SF SP REINFORCED SOIL SLOPE WITH STEEL REINFORCEMENT	70.00000	2,027,900.00	75.00000	2,172,750.00	77.00000	2,230,690.00
0310 S915-05B	320.000 SF SP CULVERT HEADWALL/WINGWALL EXTENSIONS	170.00000	54,400.00	195.00000	62,400.00	200.00000	64,000.00
0315 S916-05A	250.000 DAY SP TRAFFIC CONTROL SUPERVISOR	1,050.00000	262,500.00	1,050.00000	262,500.00	1,500.00000	375,000.00
0320 Z629-05A	(1.000) LS MOBILIZATION	1,833,500.00000	1,833,500.00	1,362,309.38000	1,362,309.38	2,649,294.79000	2,649,294.79



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,888,764.43		\$13,999,999.99		\$15,350,000.00
Life Cycle Costs:							
Section Total with LCC:			\$12,888,764.43		\$13,999,999.99		\$15,350,000.00
Contract Item Totals			\$12,888,764.43		\$13,999,999.99		\$15,350,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$12,888,764.43		\$13,999,999.99		15,350,000.00

() indicates item is bid as Lump Sum