



Vendor Ranking

Call Order: 2 Contract ID: 22401220118 Counties: Benewah
Letting Date: July 19, 2022 2:00PM District(s): LHTAC Kevin Kuther
Contract Time: 18 WORKING DAYS Min: Max:
Contract Description: STC-5705, BENEWAH CREEK ROAD SAFETY IMPROVEMENTS Project(s): A022(401)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R0168 RAZZ CONSTRUCTION INC	\$247,295.00	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$259,000.00	104.73%



Tabulation of Bids

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Line No / Item ID		(1) RAZZ CONSTRUCTION INC		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BENEWAH CREEK ROAD SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0005 107-019A	2,000.000 CA	1.00000	2,000.00	1.00000	2,000.00		
MONUMENT PRESERVATION							
0010 201-010A	(1.000) LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
CLEARING & GRUBBING							
0015 203-080A	185.000 FT	20.00000	3,700.00	13.00000	2,405.00		
REM OF GUARDRAIL/BARRIER							
0020 205-005A	40.000 CY	125.00000	5,000.00	250.00000	10,000.00		
EXCAVATION							
0025 205-060A	13.000 MG	250.00000	3,250.00	0.01000	0.13		
WATER FOR DUST ABATEMENT							



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0030	205-100A Guardrail Terminal Grading	1.000 EA	750.00000 750.00	600.00000 600.00			
0035	212-011A FIBER WATTLE	888.500 FT	10.00000 8,885.00	7.00000 6,219.50			
0040	212-105A WATER POLLUTION AND EROSION CONTROL	2,000.000 CA	1.00000 2,000.00	1.00000 2,000.00			
0045	303-022A 3/4" AGGR TY B FOR BASE	270.000 TON	125.00000 33,750.00	130.00000 35,100.00			
0050	304-010A RECONDITIONING	9.140 STA	1,000.00000 9,140.00	4,300.00000 39,302.00			



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0055	612-005D W-BEAM GUARDRAIL FT	485.000	55.00000 26,675.00	40.00000	19,400.00		
0060	612-115C GUARDRAIL TERMINAL, TANGENT	1.000	5,000.00000 5,000.00	4,000.00000	4,000.00		
0065	616-010A SIGNS TY B	17.000	45.00000 765.00	43.00000	731.00		
0070	616-055A BRKAWY WOOD SIGN POST TY D	0.054	40,000.00000 2,160.00	35,000.00000	1,890.00		
0075	626-100B MISC TEMPORARY TRAF CONT ITEMS	2,000.000	1.00000 2,000.00	1.00000	2,000.00		



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0080	675-005A (1.000) SURVEY LS	25,000.00000	25,000.00	8,000.00000	8,000.00		
0085	675-010A 3,000.000 DIRECTED SURVEYING OFFICE COMPUTATIONS CA	1.00000	3,000.00	1.00000	3,000.00		
0090	S900-50A 5,000.000 CONTINGENCY AMOUNT - MISCELLANEOUS WORK CA	1.00000	5,000.00	1.00000	5,000.00		
0095	S901-05A 2.000 SP MODIFY APPROACH EACH	2,500.00000	5,000.00	1,300.00000	2,600.00		
0100	S903-05A 1,544.000 SP MAGNESIUM CHLORIDE DUST SUPPRESSANT GAL	5.00000	7,720.00	9.50000	14,668.00		



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0105	S904-05A SP TEMPORARY TRAFFIC CONTROL LS	(1.000)	49,000.00000 49,000.00	13,000.00000 13,000.00			
0110	Z629-05A MOBILIZATION LS	(1.000)	27,500.00000 27,500.00	62,084.37000 62,084.37			
Section Totals:			\$247,295.00	\$259,000.00			
Life Cycle Costs:							
Section Total with LCC:			\$247,295.00	\$259,000.00			
Contract Item Totals			\$247,295.00	\$259,000.00			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$247,295.00	\$259,000.00			



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() indicates item is bid as Lump Sum