



Vendor Ranking

Call Order: 1
Letting Date: April 04, 2023 2:00PM
Contract ID: 22886221123
District(s): LHTAC Kevin Kuther
Contract Time: 60 WORKING DAYS
Counties: Bonneville
Min:
Max:
Contract Description: RAISED CURB MEDIANS SAFETY IMPROVEMENTS, IDAHO FALLS
Project(s): A022(886)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D0143 DL BECK, INC.	\$258,751.00	100.00%
2	J0124 JM CONCRETE INCORPORATED	\$310,182.39	119.88%
3	S0333 SUNROC CORPORATION	\$330,251.00	127.63%



Tabulation of Bids

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Line No / Item ID				(1) DL BECK, INC.		(2) JM CONCRETE INCORPORATED		(3) SUNROC CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAISED CURB MEDIANS, IDAHO FALLS	Cat Alt Set:		Cat Alt Member:		LCC:		
0005	615-255A	2,054.000	48.00000	98,592.00	63.00000	129,402.00	72.00000	147,888.00	
	CURB	FT							
0010	615-256A	408.000	55.00000	22,440.00	80.00000	32,640.00	120.00000	48,960.00	
	CURB TYPE 1	FT							
0015	616-025A	33.000	70.00000	2,310.00	69.00000	2,277.00	102.00000	3,366.00	
	SIGN	SF							
0020	616-050A	96.800	22.00000	2,129.60	19.00000	1,839.20	27.50000	2,662.00	
	BRKAWY STL SIGN POST TY E	LB							
0025	616-070A	4.000	535.00000	2,140.00	525.00000	2,100.00	775.00000	3,100.00	
	BRKAWY STL SIGN POST INST TY E	EACH							



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SECTION: 0001	RAISED CURB MEDIANS, IDAHO FALLS		Cat Alt Set:		Cat Alt Member:		LCC:		
0030	626-010A TEMPORARY TRAFFIC CONTROL SIGNS SF	485.000	1.10000	533.50	1.00000	485.00	1.00000	485.00	
0035	626-040A BARRICADE TY 3 EACH	12.000	2.00000	24.00	1.00000	12.00	1.00000	12.00	
0040	626-050A DRUMS EACH	90.000	2.00000	180.00	1.00000	90.00	1.00000	90.00	
0045	626-105A TRAF CNTL MAINTENANCE HR	60.000	105.00000	6,300.00	99.00000	5,940.00	146.00000	8,760.00	
0050	626-135A WEIGHTED BASE TUBULAR MARKERS EACH	260.000	2.00000	520.00	1.00000	260.00	1.00000	260.00	



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SECTION:	0001	RAISED CURB MEDIANS, IDAHO FALLS	Cat Alt Set:		Cat Alt Member:		LCC:		
0055	630-025A	3,061.000	1.90000	5,815.90	1.79000	5,479.19	3.00000	9,183.00	
	LONGITUDINAL PAV MKG-WATERBORNE	FT							
0060	630-025B	162.000	23.00000	3,726.00	22.50000	3,645.00	34.00000	5,508.00	
	LONGITUDINAL PAV MKG-PREFORMED THERMO	FT							
0065	S901-05A	5.000	130.00000	650.00	125.00000	625.00	185.00000	925.00	
	SP - INSTALL SIGN ON EXISTING POST	EACH							
0070	S915-05A	1,154.000	35.00000	40,390.00	22.00000	25,388.00	38.00000	43,852.00	
	SP - 2 1/4" BRICK PAVERS	SF							
0075	Z629-05A	(1.000)	73,000.00000	73,000.00	100,000.00000	100,000.00	55,200.00000	55,200.00	
	MOBILIZATION	LS							



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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:			\$258,751.00		\$310,182.39		\$330,251.00
Life Cycle Costs:							
Section Total with LCC:			\$258,751.00		\$310,182.39		\$330,251.00
Contract Item Totals			\$258,751.00		\$310,182.39		\$330,251.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$258,751.00		\$310,182.39		330,251.00

() indicates item is bid as Lump Sum