



Vendor Ranking

Call Order: 8 **Contract ID:** 23041220323 **Counties:** Kootenai
Letting Date: December 20, 2022 2:00PM **District(s):** D1 Design Construction A Jerry Wilson
Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: US-95, SPOKANE RV BRIDGE REPAIRS, KOOTENAI CO **Project(s):** A023(041)/23041

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F0081	Irregular F.D. THOMAS, INC.	\$3,962,603.00	100.00%
2	M0252	MCMILLEN INC.	\$4,180,800.00	105.51%
3	L0318	LIBERTY MAINTENANCE, INC.	\$4,614,000.00	116.44%
4	A0022	Irregular ABHE & SVOBODA, INC.	\$5,668,800.00	143.06%



Tabulation of Bids

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Contract Time: 75 WORKING DAYS

Contract Description: US-95, SPOKANE RV BRIDGE REPAIRS, KOOTENAI CO

Line No / Item ID				(1) F.D. THOMAS, INC.		(2) MCMILLEN INC.		(3) LIBERTY MAINTENANCE, 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 A023(041	Cat Alt Set:		Cat Alt Member:		LCC:			
0005 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
SURVEY MONUMENT PRESERVATION CA									
0010 203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
ASBESTOS REMOVAL AND DISPOSAL CA									
0015 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER AND POLLUTION CA									
0020 251-005A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
MIGRATORY BIRD TREATY ACT COMPLIANCE CA									
0025 511-005A	585.000	105.80000	61,893.00	130.00000	76,050.00	78.89000	46,150.65	78.89000	46,150.65
CONCRETE WATERPROOF SYSTEM TYPE C SY									



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Line No / Item ID		Quantity and Units	(1) F.D. THOMAS, INC.		(2) MCMILLEN INC.		(3) LIBERTY MAINTENANCE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A023(041	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	582-005A	450.000	593.80000	267,210.00	650.00000	292,500.00	644.86000	290,187.00
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						
0035	587-005A	(1.000)	2,435,200.00000	2,435,200.00	2,750,000.00000	2,750,000.00	2,396,000.00000	2,396,000.00
	PAINTING STRUCTURAL STEEL	L S						
0040	626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0045	S501-25A	(1.000)	777,300.00000	777,300.00	435,000.00000	435,000.00	1,121,990.80000	1,121,990.80
	SP BRIDGE CFRP REPAIR SYSTEM	LS						
0050	S900-50A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	CONTINGENCY AMOUNT HAZARDOUS MATERIAL REMOVAL & DISPOSAL	CA						



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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 A023(041) Cat Alt Set:		Cat Alt Member:		LCC:	
0055	S904-05A (1.000)	106,000.00000	106,000.00	135,000.00000	135,000.00	100,000.00000	100,000.00
	SP TEMP TRAFFIC CONTROL LS						
0060	S904-05G (1.000)	78,000.00000	78,000.00	17,250.00000	17,250.00	144,951.62000	144,951.62
	SP WATER VESSEL DIVERSION REQUIREMENTS LS						
0065	Z629-05A (1.000)	177,000.00000	177,000.00	415,000.00000	415,000.00	454,719.93000	454,719.93
	MOBILIZATION LS						
Section Totals:			\$3,962,603.00		\$4,180,800.00		\$4,614,000.00
Life Cycle Costs:							
Section Total with LCC:			\$3,962,603.00		\$4,180,800.00		\$4,614,000.00
Contract Item Totals			\$3,962,603.00		\$4,180,800.00		\$4,614,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



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Contract Description: US-95, SPOKANE RV BRIDGE REPAIRS, KOOTENAI CO

Contract Grand Totals	\$3,962,603.00	\$4,180,800.00	4,614,000.00
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() indicates item is bid as Lump Sum



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Contract Description: US-95, SPOKANE RV BRIDGE REPAIRS, KOOTENAI CO

Line No / Item ID				(4) ABHE & SVOBODA, INC.					
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	(WORK BY CONTRACT A023(041		Cat Alt Set:			Cat Alt Member:		LCC:	
0005 107-019A	5,000.000	1.00000	5,000.00						
SURVEY MONUMENT PRESERVATION		CA							
0010 203-010A	5,000.000	1.00000	5,000.00						
ASBESTOS REMOVAL AND DISPOSAL		CA							
0015 212-105A	5,000.000	1.00000	5,000.00						
WATER AND POLLUTION		CA							
0020 251-005A	15,000.000	1.00000	15,000.00						
MIGRATORY BIRD TREATY ACT COMPLIANCE		CA							
0025 511-005A	585.000	132.00000	77,220.00						
CONCRETE WATERPROOF SYSTEM TYPE C		SY							



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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	(WORK BY CONTRACT A023(041	Cat Alt Set:	Cat Alt Member:		LCC:			
0030	582-005A	450.000	540.00000	243,000.00					
	PATCH AND REPAIR OF CONCRETE SURFACE	SF							
0035	587-005A	(1.000)	3,800,000.00000	3,800,000.00					
	PAINTING STRUCTURAL STEEL	L S							
0040	626-100A	5,000.000	1.00000	5,000.00					
	MISC TEMPORARY TRAF CONT ITEMS	CA							
0045	S501-25A	(1.000)	884,100.00000	884,100.00					
	SP BRIDGE CFRP REPAIR SYSTEM	LS							
0050	S900-50A	25,000.000	1.00000	25,000.00					
	CONTINGENCY AMOUNT HAZARDOUS MATERIAL REMOVAL & DISPOSAL	CA							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A023(041	Cat Alt Set:	Cat Alt Member:		LCC:	
0055	S904-05A (1.000)	94,480.00000	94,480.00				
	SP TEMP TRAFFIC CONTROL LS						
0060	S904-05G (1.000)	60,000.00000	60,000.00				
	SP WATER VESSEL DIVERSION REQUIREMENTS LS						
0065	Z629-05A (1.000)	450,000.00000	450,000.00				
	MOBILIZATION LS						
	Section Totals:		\$5,668,800.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$5,668,800.00				
Contract Item Totals			\$5,668,800.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,668,800.00				



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