



Vendor Ranking

Call Order: 2 **Contract ID:** 23044220512 **Counties:** Twin Falls
Letting Date: January 31, 2023 2:00PM **District(s):** D4 Design Construction C Seth Helms
Contract Time: 205 WORKING DAYS **Min:** **Max:**

Contract Description: US-93, PERRINE BRIDGE REPAIRS **Project(s):** A023(044)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A0022 ABHE & SVOBODA, INC.	\$3,972,645.00	100.00%
2	R0025 RALPH L. WADSWORTH CONST. CO., LLC	\$5,102,895.00	128.45%



Tabulation of Bids

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District(s): D4 Design Construction C Seth Helms

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Project(s): A023(044)

Contract Time: 205 WORKING DAYS

Contract Description: US-93, PERRINE BRIDGE REPAIRS

Line No / Item ID		(1) ABHE & SVOBODA, INC.		(2) RALPH L. WADSWORTH CONST. CO., LLC			
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(044	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	581-005A CONCRETE CRACK REPAIR PREPARATION	7.000	1,275.00000	8,925.00	452.05000	3,164.35	
0010	581-010A CONCRETE CRACK EPOXY INJECTION	1.000	15,750.00000	15,750.00	3,500.00000	3,500.00	
0015	582-005A PATCH AND REPAIR OF CONCRETE SURFACE	57.000	705.00000	40,185.00	943.20000	53,762.40	
0020	626-100A MISC TEMPORARY TRAF CONT ITEMS	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
0025	677-005A RECORD DRAWINGS	(1.000)	7,000.00000	7,000.00	22,195.00000	22,195.00	



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SECTION: 0001	(WORK BY CONTRACT A023(044	Cat Alt Set:			Cat Alt Member:		LCC:
0030 S501-20A	969.000		140.00000	135,660.00	94.70000	91,764.30	
SP BRIDGE BOLT REPLACEMENT TYPE 1	EACH						
0035 S501-20B	860.000		135.00000	116,100.00	94.70000	81,442.00	
SP BRIDGE BOLT REPLACEMENT TYPE 2	EACH						
0040 S501-20C	1.000		1,375.00000	1,375.00	1,031.20000	1,031.20	
SP BRIDGE SAFETY CABLE CONNECTION REPAIR TYPE 1	EACH						
0045 S501-20D	5.000		3,075.00000	15,375.00	1,031.20000	5,156.00	
SP BRIDGE SAFETY CABLE CONNECTION REPAIR TYPE 2	EACH						
0050 S501-20E	12.000		12,100.00000	145,200.00	1,031.20000	12,374.40	
SP BRIDGE SAFETY CABLE CONNECTION REPAIR TYPE 3	EACH						



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SECTION: 0001 (WORK BY CONTRACT A023(044) Cat Alt Set: Cat Alt Member: LCC:							
0080	S501-20L	2.000	6,575.00000	13,150.00	4,438.70000	8,877.40	
	SP BRIDGE CONDUIT REPAIR TYPE 5	EACH					
0085	S501-20M	1.000	5,400.00000	5,400.00	4,438.70000	4,438.70	
	SP BRIDGE CONDUIT REPAIR TYPE 6	EACH					
0090	S501-20N	1.000	3,700.00000	3,700.00	1,429.30000	1,429.30	
	SP BRIDGE BALUSTER REPAIR TYPE 1	EACH					
0095	S501-20P	2.000	3,700.00000	7,400.00	1,429.30000	2,858.60	
	SP BRIDGE BALUSTER REPAIR TYPE 2	EACH					
0100	S501-20Q	2.000	2,650.00000	5,300.00	1,429.30000	2,858.60	
	SP BRIDGE BALUSTER REPAIR TYPE 3	EACH					



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SECTION: 0001	(WORK BY CONTRACT A023(044	Cat Alt Set:			Cat Alt Member:		LCC:
0130 S501-25B	(1.000)		140,000.00000	140,000.00	95,000.00000	95,000.00	
SP BRIDGE DRIP BAR MAGNET ASSEMBLY	LS						
0135 S501-25C	(1.000)		50,000.00000	50,000.00	125,000.00000	125,000.00	
SP BRIDGE CABLE SPLICING PLATFORM REPAIRS	LS						
0140 S501-25D	(1.000)		11,500.00000	11,500.00	75,000.00000	75,000.00	
SP BRIDGE CLEAN AND PAINT PORTIONS OF SIP FORMS	LS						
0145 S501-25E	(1.000)		74,500.00000	74,500.00	160,000.00000	160,000.00	
SP BRIDGE REPAIR, CLEAN AND PAINT MODULAR JOINT COVER PLATES	LS						
0150 S501-25F	(1.000)		62,000.00000	62,000.00	350,000.00000	350,000.00	
SP BRIDGE BENT PEDESTAL CAP CONCRETE REPAIRS	LS						



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Item Description							
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SECTION: 0001	(WORK BY CONTRACT A023(044	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 S501-25G	(1.000)	57,000.00000	57,000.00	25,000.00000	25,000.00		
SP BRIDGE PEDESTRIAN/BICYCLE RAILING							
0160 S501-35A	1,605.000	75.00000	120,375.00	79.25000	127,196.25		
SP BRIDGE SEAL CONCRETE SIDEWALK WITH HMWM RESIN							
0165 S501-71A	(1.000)	700,000.00000	700,000.00	1,000,000.00000	1,000,000.00		
PAINTING END POST INTERIORS							
0170 S501-71B	(1.000)	1,110,900.00000	1,110,900.00	1,500,000.00000	1,500,000.00		
PAINTING STRUCTURAL STEEL							



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SECTION: 0001			(WORK BY CONTRACT A023(044) Cat Alt Set:		Cat Alt Member:		LCC:
0175	S900-50A	100,000.000	1.00000	100,000.00	1.00000	100,000.00	
	CONTINGENCY AMOUNT DIRECTED BRIDGE REPAIRS	CA					
0180	S904-05A	(1.000)	400,000.00000	400,000.00	550,000.00000	550,000.00	
	SP TEMPORARY TRAFFIC CONTROL	LS					
0185	Z629-05A	(1.000)	395,000.00000	395,000.00	500,000.00000	500,000.00	
	MOBILIZATION	LS					
Section Totals:				\$3,972,645.00		\$5,102,895.00	
Life Cycle Costs:							
Section Total with LCC:				\$3,972,645.00		\$5,102,895.00	
Contract Item Totals				\$3,972,645.00		\$5,102,895.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	



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Contract Grand Totals	\$3,972,645.00	\$5,102,895.00
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() indicates item is bid as Lump Sum