



### Vendor Ranking

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<b>Call Order:</b>	2	<b>Contract ID:</b>	21979241030	<b>Counties:</b>	Gooding
<b>Letting Date:</b>	March 11, 2025 2:00PM	<b>District(s):</b>	D4 Design Construction A Kandace Stewart		
		<b>Contract Time:</b>	62 WORKING DAYS	<b>Min:</b>	<b>Max:</b>

**Contract Description:** FY25 D4 BRIDGE REPAIR

**Project(s):** A021(979)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$1,460,734.98	100.00%
2	B0189 BRAUN-JENSEN, INC.	\$1,812,000.00	124.05%
3	H0014 HAMILTON CONSTRUCTION COMPANY	\$1,919,026.08	131.37%
<del>4</del>	<del>C0401 COLDWATER GROUP, INC. Irregular Bid</del>	<del>\$1,947,985.08</del>	<del>133.36%</del>
5	C0405 COMBINED CONSTRUCTION, INC.	\$2,311,574.45	158.25%



Tabulation of Bids

Proposal ID: 21979241030

Counties: Gooding

Letting Date: March 11, 2025

District(s): D4 Design Construction A Kandace Stewart

Call Order: 2

Project(s): A021(979)

Contract Time: 62 WORKING DAYS

Contract Description: FY25 D4 BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	PARTNERING	CA						
0010	107-019A	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	SURVEY MONUMENT PRESERVATION	CA						
0015	203-130A	600.000	5.50000	3,300.00	4.00000	2,400.00	4.00000	2,400.00
	REMOVAL OF PAVEMENT MARKINGS	FT						
0020	205-040A	7.000	115.00000	805.00	100.00000	700.00	585.00000	4,095.00
	GRANULAR BORROW	CY						
0025	210-005A	6.000	380.00000	2,280.00	75.00000	450.00	220.00000	1,320.00
	STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						



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District(s): D4 Design Construction A Kandace Stewart

Call Order: 2

Project(s): A021(979)

Contract Time: 62 WORKING DAYS

Contract Description: FY25 D4 BRIDGE REPAIR

Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
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 A021(979)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	210-015A 7.000 COMPACTING BACKFILL CY	80.00000	560.00	25.00000	175.00	346.00000	2,422.00
0035	212-011A 320.000 FIBER WATTLE FT	4.00000	1,280.00	3.50000	1,120.00	7.00000	2,240.00
0040	212-020A 600.000 SILT FENCE FT	7.00000	4,200.00	3.50000	2,100.00	4.00000	2,400.00
0045	511-005A 1,080.000 CONCRETE WATERPROOF SYSTEM TYPE C SY	24.00000	25,920.00	20.00000	21,600.00	45.00000	48,600.00
0050	512-005A 126.000 GABION STRUCTURE SF	95.00000	11,970.00	150.00000	18,900.00	175.00000	22,050.00
0055	522-005A 3.000 CONTROLLED DENSITY FILL CY	450.00000	1,350.00	1,000.00000	3,000.00	1,500.00000	4,500.00



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**Project(s):** A021(979)

**Contract Time:** 62 WORKING DAYS

**Contract Description:** FY25 D4 BRIDGE REPAIR

Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	553-005A 43,678.300	9.25000	404,024.28	8.00000	349,426.40	11.25000	491,380.88
	EPOXY OVERLAY SF						
0065	566-005A 1,462.200	43.00000	62,874.60	100.00000	146,220.00	100.00000	146,220.00
	COMPRESSION EXPANSION JOINT 1.5" JEENE FT						
0070	581-005A 146.000	300.00000	43,800.00	200.00000	29,200.00	30.00000	4,380.00
	CONCRETE CRACK REPAIR PREPARATION FT						
0075	581-010A 1.400	1.00000	1.40	280.00000	392.00	2,500.00000	3,500.00
	CONCRETE CRACK EPOXY INJECTION GAL						
0080	582-005A 94.000	500.00000	47,000.00	200.00000	18,800.00	950.00000	89,300.00
	PATCH AND REPAIR OF CONCRETE SURFACE SF						



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Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
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 A021(979	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 582-010A	440.000 SF	250.00000	110,000.00	80.00000	35,200.00	225.00000	99,000.00
PATCH AND REPAIR OF CONCRETE DECK							
0090 626-010A	292.000 SF	13.50000	3,942.00	20.00000	5,840.00	12.50000	3,650.00
TEMPORARY TRAFFIC CONTROL SIGNS							
0095 626-040A	2.000 EACH	125.00000	250.00	300.00000	600.00	114.50000	229.00
BARRICADE TYPE 3							
0100 626-050A	12.000 EACH	24.00000	288.00	120.00000	1,440.00	21.50000	258.00
DRUMS							
0105 626-093A	330.000 FT	4.25000	1,402.50	3.50000	1,155.00	3.50000	1,155.00
TEMPORARY PAVEMENT MARKING - WATERBORNE							



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Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	626-105A 120.000 TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	75.00000	9,000.00	1.00000	120.00	70.00000	8,400.00
0115	626-115A 170.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	65.00000	11,050.00	125.00000	21,250.00	60.00000	10,200.00
0120	626-116A 1,620.000 TEMPORARY CONCRETE BARRIER FT	0.01000	16.20	45.00000	72,900.00	45.00000	72,900.00
0125	626-118A 2.000 TEMPORARY CRASH CUSHION EACH	1.00000	2.00	5,500.00000	11,000.00	5,500.00000	11,000.00
0130	626-120A 50.000 FLAGGER CONTROL HR	70.00000	3,500.00	100.00000	5,000.00	70.00000	3,500.00



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Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135 626-130B	170.000 DAY	145.00000	24,650.00	145.00000	24,650.00	130.00000	22,100.00
TEMPORARY TRAFFIC CONTROL SIGNAL							
0140 626-135A	26.000 EACH	15.50000	403.00	85.00000	2,210.00	14.50000	377.00
WEIGHTED BASE TUBULAR MARKERS							
0145 630-025A	12,960.000 FT	0.60000	7,776.00	0.52000	6,739.20	0.52000	6,739.20
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0150 640-010A	35.000 SY	15.00000	525.00	2.00000	70.00	56.00000	1,960.00
RIPRAP/EROSION CONTROL GEOTEXTILE TEMPORARY WORK PLATFORM							
0155 640-015A	300.000 SY	6.00000	1,800.00	1.00000	300.00	5.50000	1,650.00
SUBGRADE SEPARATION GEOTEXTILE							



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Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	677-005A (1.000)	3,500.00000	3,500.00	1,000.00000	1,000.00	3,250.00000	3,250.00
	RECORD DRAWINGS LS						
0165	S501-25A (1.000)	60,000.00000	60,000.00	423,881.40000	423,881.40	108,750.00000	108,750.00
	SP BRIDGE TEMPOARAY WORK PLATFORM LS						
0170	S501-30A 2,661.000	165.00000	439,065.00	156.00000	415,116.00	200.00000	532,200.00
	SP BRIDGE PILE PRESERVATION FT						
0175	S912-05B 2,300.000	4.00000	9,200.00	0.15000	345.00	3.00000	6,900.00
	SP SEEDING SY						
0180	Z629-05A (1.000)	155,000.00000	155,000.00	178,700.00000	178,700.00	190,000.00000	190,000.00
	MOBILIZATION LS						





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Contract Description: FY25 D4 BRIDGE REPAIR

Line No / Item ID Item Description		(1) CANNON BUILDERS, INC.		(2) BRAUN-JENSEN, INC.		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,460,734.98		\$1,812,000.00		\$1,919,026.08
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,460,734.98		\$1,812,000.00		\$1,919,026.08
<b>Contract Item Totals</b>			<b>\$1,460,734.98</b>		<b>\$1,812,000.00</b>		<b>\$1,919,026.08</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,460,734.98</b>		<b>\$1,812,000.00</b>		<b>1,919,026.08</b>

( ) indicates item is bid as Lump Sum



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**Project(s):** A021(979)

**Contract Time:** 62 WORKING DAYS

**Contract Description:** FY25 D4 BRIDGE REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.			(5) COMBINED CONSTRUCTION, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0005 104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00			
PARTNERING	CA							
0010 107-019A	2,000.000	1.00000	2,000.00	1.00000	2,000.00			
SURVEY MONUMENT PRESERVATION	CA							
0015 203-130A	600.000	4.60000	2,760.00	6.00000	3,600.00			
REMOVAL OF PAVEMENT MARKINGS	FT							
0020 205-040A	7.000	1,500.00000	10,500.00	750.00000	5,250.00			
GRANULAR BORROW	CY							
0025 210-005A	6.000	2,000.00000	12,000.00	850.00000	5,100.00			
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY							



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**Call Order:** 2

**Project(s):** A021(979)

**Contract Time:** 62 WORKING DAYS

**Contract Description:** FY25 D4 BRIDGE REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.		(5) COMBINED CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 210-015A	7.000	800.00000	5,600.00	725.00000	5,075.00		
COMPACTING BACKFILL							
	CY						
0035 212-011A	320.000	7.00000	2,240.00	10.00000	3,200.00		
FIBER WATTLE							
	FT						
0040 212-020A	600.000	8.00000	4,800.00	7.00000	4,200.00		
SILT FENCE							
	FT						
0045 511-005A	1,080.000	20.00000	21,600.00	35.00000	37,800.00		
CONCRETE WATERPROOF SYSTEM TYPE C							
	SY						
0050 512-005A	126.000	550.00000	69,300.00	350.00000	44,100.00		
GABION STRUCTURE							
	SF						
0055 522-005A	3.000	3,500.00000	10,500.00	2,500.00000	7,500.00		
CONTROLLED DENSITY FILL							
	CY						



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Line No / Item ID		Quantity and Units	(4) COLDWATER GROUP, INC.		(5) COMBINED CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	553-005A	43,678.300	7.25000	316,667.68	11.50000	502,300.45		
	EPOXY OVERLAY	SF						
0065	566-005A	1,462.200	85.00000	124,287.00	100.00000	146,220.00		
	COMPRESSION EXPANSION JOINT 1.5" JEENE	FT						
0070	581-005A	146.000	400.00000	58,400.00	250.00000	36,500.00		
	CONCRETE CRACK REPAIR PREPARATION	FT						
0075	581-010A	1.400	1.00000	1.40	1,000.00000	1,400.00		
	CONCRETE CRACK EPOXY INJECTION	GAL						
0080	582-005A	94.000	350.00000	32,900.00	625.00000	58,750.00		
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						



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Line No / Item ID		(4) COLDWATER GROUP, INC.		(5) COMBINED CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 582-010A	440.000 SF	150.00000	66,000.00	250.00000	110,000.00		
PATCH AND REPAIR OF CONCRETE DECK							
0090 626-010A	292.000 SF	14.50000	4,234.00	18.00000	5,256.00		
TEMPORARY TRAFFIC CONTROL SIGNS							
0095 626-040A	2.000 EACH	132.00000	264.00	171.00000	342.00		
BARRICADE TYPE 3							
0100 626-050A	12.000 EACH	25.00000	300.00	32.00000	384.00		
DRUMS							
0105 626-093A	330.000 FT	4.60000	1,518.00	5.20000	1,716.00		
TEMPORARY PAVEMENT MARKING - WATERBORNE							



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**Contract Time:** 62 WORKING DAYS

**Contract Description:** FY25 D4 BRIDGE REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.		(5) COMBINED CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	626-105A 120.000	78.00000	9,360.00	100.00000	12,000.00		
	TEMPORARY TRAFFIC CONTROL MAINTENANCE HR						
0115	626-115A 170.000	68.00000	11,560.00	87.00000	14,790.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY						
0120	626-116A 1,620.000	45.00000	72,900.00	95.00000	153,900.00		
	TEMPORARY CONCRETE BARRIER FT						
0125	626-118A 2.000	7,800.00000	15,600.00	10,125.00000	20,250.00		
	TEMPORARY CRASH CUSHION EACH						
0130	626-120A 50.000	77.50000	3,875.00	100.00000	5,000.00		
	FLAGGER CONTROL HR						



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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
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135 626-130B	170.000 DAY	150.00000	25,500.00	195.00000	33,150.00		
TEMPORARY TRAFFIC CONTROL SIGNAL							
0140 626-135A	26.000 EACH	17.00000	442.00	21.00000	546.00		
WEIGHTED BASE TUBULAR MARKERS							
0145 630-025A	12,960.000 FT	0.60000	7,776.00	1.00000	12,960.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0150 640-010A	35.000 SY	300.00000	10,500.00	170.00000	5,950.00		
RIPRAP/EROSION CONTROL GEOTEXTILE TEMPORARY WORK PLATFORM							
0155 640-015A	300.000 SY	15.00000	4,500.00	20.00000	6,000.00		
SUBGRADE SEPARATION GEOTEXTILE							



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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
<b>SECTION:</b> 0001	(Work by contract A021(979	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160 677-005A	(1.000)	3,000.00000	3,000.00	10,000.00000	10,000.00		
RECORD DRAWINGS	LS						
0165 S501-25A	(1.000)	50,000.00000	50,000.00	100,000.00000	100,000.00		
SP BRIDGE TEMPOARAY WORK PLATFORM	LS						
0170 S501-30A	2,661.000	200.00000	532,200.00	235.00000	625,335.00		
SP BRIDGE PILE PRESERVATION	FT						
0175 S912-05B	2,300.000	3.00000	6,900.00	10.00000	23,000.00		
SP SEEDING	SY						
0180 Z629-05A	(1.000)	440,000.00000	440,000.00	300,000.00000	300,000.00		
MOBILIZATION	LS						





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Line No / Item ID Item Description		(4) COLDWATER GROUP, INC.		(5) COMBINED CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,947,985.08		\$2,311,574.45		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,947,985.08		\$2,311,574.45		
<b>Contract Item Totals</b>			<b>\$1,947,985.08</b>		<b>\$2,311,574.45</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,947,985.08</b>		<b>\$2,311,574.45</b>		

( ) indicates item is bid as Lump Sum