



Vendor Ranking

Call Order: 4 **Contract ID:** 22235260812 **Counties:** Fremont
Letting Date: October 06, 2026 2:00PM **District(s):** D6 DC B Jeremie Pettingill
Contract Time: **Min:** **Max:**

Contract Description: US-20, FY27a D6 BRIDGE REPAIR

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$888,236.15	100.00%
2	L0120 L & J CONSTRUCTION GROUP LLC	\$1,035,003.90	116.52%
3	J0124 JM CONCRETE INCORPORATED	\$1,341,600.00	151.04%
4	C0401 COLDWATER GROUP, INC.	\$1,622,323.80	182.65%
5	M0223 MJ HUGHES CONSTRUCTION	\$1,898,604.18	213.75%
6	C0405 COMBINED CONSTRUCTION, INC.	\$2,526,188.18	284.41%



Tabulation of Bids

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Counties: Fremont

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District(s): D6 DC B Jeremie Pettingill

Call Order: 4

Project(s):

Contract Time:

Contract Description: US-20, FY27a D6 BRIDGE REPAIR

Line No / Item ID Item Description		(1) CANNON BUILDERS, INC.		(2) L & J CONSTRUCTION GROUP LLC		(3) JM CONCRETE INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:							
0005 104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PARTNERING	CA						
0010 203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA						
0015 251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MIGRATORY BIRD TREATY ACT COMPLIANCE	CA						
0020 303-052A	4.000	65.00000	260.00	300.00000	1,200.00	500.00000	2,000.00
3/4" AGGREGATE TYPE B FOR BASE	CY						
0025 401-020A	312.000	6.00000	1,872.00	4.00000	1,248.00	3.00000	936.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:							
0030 405-455A	236.340	214.00000	50,576.76	210.00000	49,631.40	200.00000	47,268.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 (PG76-28)	TON						
0035 431-005A	1,733.400	13.85000	24,007.59	7.50000	13,000.50	28.00000	48,535.20
COLD MILLING	SY						
0040 502-310A	7.900	1,900.00000	15,010.00	1,200.00000	9,480.00	2,500.00000	19,750.00
CONCRETE CLASS 40 AF SCHEDULE NO. 2	CY						
0045 502-430A	562.000	340.00000	191,080.00	225.00000	126,450.00	290.00000	162,980.00
CONCRETE PARAPET	FT						
0050 503-020A	821.000	1.80000	1,477.80	3.00000	2,463.00	2.00000	1,642.00
EPOXY COATED METAL REINFORCEMENT	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:							
0055 553-005A	1,872.400	16.00000	29,958.40	15.00000	28,086.00	20.00000	37,448.00
EPOXY OVERLAY	SF						
0060 566-005A	81.000	142.00000	11,502.00	1,200.00000	97,200.00	400.00000	32,400.00
COMPRESSION EXPANSION JOINT (2.5" BONDED PREFORMED)	FT						
0065 626-100B	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0070 630-025A	3,928.000	1.20000	4,713.60	1.50000	5,892.00	1.08000	4,242.24
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0075 631-010A	0.180	40,000.00000	7,200.00	22,000.00000	3,960.00	50,000.00000	9,000.00
RUMBLE STRIPS	MILE						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:								
0080 675-010A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING	CA							
0085 S501-25A	(1.000)		30,000.00000	30,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
SP BRIDGE POWER WASH	LS							
GIRDERS								
0090 S501-30A	567.500		190.00000	107,825.00	200.00000	113,500.00	80.00000	45,400.00
SP BRIDGE REMOVAL OF	FT							
PARAPET								
0095 S501-35A	212.200		100.00000	21,220.00	190.00000	40,318.00	60.00000	12,732.00
SP BRIDGE DECK DIAMOND	SY							
GRIND								
0100 S501-51A	187.000		115.00000	21,505.00	165.00000	30,855.00	240.00000	44,880.00
SP BRIDGE PARTIAL	SF							
REMOVAL OF BRIDGE DECK								
AND ABUTMENT BACKWALL								



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Line No / Item ID Item Description		(1) CANNON BUILDERS, INC.		(2) L & J CONSTRUCTION GROUP LLC		(3) JM CONCRETE INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:							
0105 S501-70A	244.000	162.00000	39,528.00	255.00000	62,220.00	245.00000	59,780.00
PAINTING STRUCTURAL STEEL	SF						
0110 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT DIRECTED REPAIR	CA						
0115 S900-50B	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
CONTINGENCY AMOUNT EROSION CONTROL	CA						
0120 S901-05A	4.000	1,800.00000	7,200.00	2,500.00000	10,000.00	2,000.00000	8,000.00
SP GUARDRAIL TRANSITION CONNECTOR PLATE	EACH						
0125 S904-05A	(1.000)	115,800.00000	115,800.00	200,000.00000	200,000.00	45,000.00000	45,000.00
SP TEMPORARY TRAFFIC CONTROL	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: 001 (WORK BY CONTRACT A022(235		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	Z629-05A (1.000)	143,000.00000	143,000.00	125,000.00000	125,000.00	595,106.56000	595,106.56
	MOBILIZATION LS						
Section Totals:			\$888,236.15		\$1,035,003.90		\$1,341,600.00
Life Cycle Costs:							
Section Total with LCC:			\$888,236.15		\$1,035,003.90		\$1,341,600.00
Contract Item Totals			\$888,236.15		\$1,035,003.90		\$1,341,600.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$888,236.15		\$1,035,003.90		1,341,600.00

() indicates item is bid as Lump Sum



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Contract Description: US-20, FY27a D6 BRIDGE REPAIR

Line No / Item ID Item Description			(4) COLDWATER GROUP, INC.		(5) MJ HUGHES CONSTRUCTION		(6) COMBINED CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A022(235		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	8,000.000		1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PARTNERING	CA							
0010 203-010A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA							
0015 251-005A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MIGRATORY BIRD TREATY ACT COMPLIANCE	CA							
0020 303-052A	4.000		250.00000	1,000.00	200.00000	800.00	1,250.00000	5,000.00
3/4" AGGREGATE TYPE B FOR BASE	CY							
0025 401-020A	312.000		4.00000	1,248.00	2.25000	702.00	7.00000	2,184.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:							
0030 405-455A	236.340	210.00000	49,631.40	250.00000	59,085.00	522.00000	123,369.48
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 (PG76-28)	TON						
0035 431-005A	1,733.400	14.00000	24,267.60	7.70000	13,347.18	28.00000	48,535.20
COLD MILLING	SY						
0040 502-310A	7.900	5,500.00000	43,450.00	7,000.00000	55,300.00	7,600.00000	60,040.00
CONCRETE CLASS 40 AF SCHEDULE NO. 2	CY						
0045 502-430A	562.000	400.00000	224,800.00	500.00000	281,000.00	825.00000	463,650.00
CONCRETE PARAPET	FT						
0050 503-020A	821.000	6.00000	4,926.00	8.00000	6,568.00	20.00000	16,420.00
EPOXY COATED METAL REINFORCEMENT	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 553-005A	1,872.400	10.00000	18,724.00	25.00000	46,810.00	17.00000	31,830.80
EPOXY OVERLAY	SF						
0060 566-005A	81.000	950.00000	76,950.00	680.00000	55,080.00	1,550.00000	125,550.00
COMPRESSION EXPANSION JOINT (2.5" BONDED PREFORMED)	FT						
0065 626-100B	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0070 630-025A	3,928.000	0.85000	3,338.80	0.70000	2,749.60	2.00000	7,856.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0075 631-010A	0.180	28,000.00000	5,040.00	31,500.00000	5,670.00	41,670.00000	7,500.60
RUMBLE STRIPS	MILE						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING	CA						
0085 S501-25A	(1.000)	95,000.00000	95,000.00	147,000.00000	147,000.00	200,000.00000	200,000.00
SP BRIDGE POWER WASH	LS						
GIRDERS							
0090 S501-30A	567.500	600.00000	340,500.00	500.00000	283,750.00	995.00000	564,662.50
SP BRIDGE REMOVAL OF	FT						
PARAPET							
0095 S501-35A	212.200	65.00000	13,793.00	67.00000	14,217.40	118.00000	25,039.60
SP BRIDGE DECK DIAMOND	SY						
GRIND							
0100 S501-51A	187.000	265.00000	49,555.00	175.00000	32,725.00	210.00000	39,270.00
SP BRIDGE PARTIAL	SF						
REMOVAL OF BRIDGE DECK							
AND ABUTMENT BACKWALL							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A022(235 Cat Alt Set: Cat Alt Member: LCC:							
0105 S501-70A	244.000	650.00000	158,600.00	325.00000	79,300.00	495.00000	120,780.00
PAINTING STRUCTURAL STEEL	SF						
0110 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT DIRECTED REPAIR	CA						
0115 S900-50B	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
CONTINGENCY AMOUNT EROSION CONTROL	CA						
0120 S901-05A	4.000	3,000.00000	12,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
SP GUARDRAIL TRANSITION CONNECTOR PLATE	EACH						
0125 S904-05A	(1.000)	135,000.00000	135,000.00	550,000.00000	550,000.00	300,000.00000	300,000.00
SP TEMPORARY TRAFFIC CONTROL	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: 001 (WORK BY CONTRACT A022(235		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 Z629-05A	(1.000)	300,000.00000	300,000.00	180,000.00000	180,000.00	300,000.00000	300,000.00
MOBILIZATION	LS						
Section Totals:			\$1,622,323.80		\$1,898,604.18		\$2,526,188.18
Life Cycle Costs:							
Section Total with LCC:			\$1,622,323.80		\$1,898,604.18		\$2,526,188.18
Contract Item Totals			\$1,622,323.80		\$1,898,604.18		\$2,526,188.18
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,622,323.80		\$1,898,604.18		2,526,188.18

() indicates item is bid as Lump Sum