



Vendor Ranking

Call Order: 5 **Contract ID:** 22700260708 **Counties:** Bonneville
Letting Date: October 20, 2026 2:00PM **District(s):** D6 Design Construction A Conner Huffaker
Contract Time: **Min:** **Max:**
Contract Description: US-26, FY27b D6 Bridge Repair **Project(s):** A022(700)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$2,424,190.20	100.00%
2	J0124 JM CONCRETE INCORPORATED	\$3,936,000.00	162.36%
3	C0405 COMBINED CONSTRUCTION, INC.	\$6,101,938.60	251.71%



Tabulation of Bids

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Line No / Item ID Item Description		(1) CANNON BUILDERS, INC.		(2) JM CONCRETE INCORPORATED		(3) 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(700		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 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 203-080A	1,164.000	1.25000	1,455.00	2.50000	2,910.00	6.00000	6,984.00
REMOVAL OF GUARDRAIL	FT						
0020 205-005A	222.000	35.00000	7,770.00	30.00000	6,660.00	310.00000	68,820.00
EXCAVATION	CY						
0025 205-100A	4.000	1,950.00000	7,800.00	1,500.00000	6,000.00	7,500.00000	30,000.00
GUARDRAIL TERMINAL GRADING	EACH						
0030 212-011A	1,242.000	4.00000	4,968.00	2.00000	2,484.00	18.00000	22,356.00
FIBER WATTLE	FT						



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0035 212-105A	15,000.000		1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
WATER AND POLLUTION	CA							
0040 401-020A	37.200		4.00000	148.80	5.00000	186.00	7.00000	260.40
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0045 405-435A	85.400		305.00000	26,047.00	275.00000	23,485.00	538.00000	45,945.20
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON							
0050 431-005A	465.500		28.00000	13,034.00	43.00000	20,016.50	50.00000	23,275.00
COLD MILLING	SY							
0055 502-140A	31.600		1,600.00000	50,560.00	2,000.00000	63,200.00	3,770.00000	119,132.00
CONCRETE CLASS 40-A SCHEDULE NO. 1	CY							



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Alt Set / Alt Member	Quantity and Units							
SECTION:	001	(Work by contract A022(700	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	502-310A	101.900	1,900.00000	193,610.00	2,000.00000	203,800.00	3,150.00000	320,985.00
CONCRETE CLASS 40 AF SCHEDULE NO. 2		CY						
0065	502-435A	264.500	325.00000	85,962.50	750.00000	198,375.00	1,050.00000	277,725.00
APPROACH SLAB		SY						
0070	503-010A	3,626.000	1.45000	5,257.70	2.00000	7,252.00	10.00000	36,260.00
METAL REINFORCEMENT SCHEDULE NO. 1		LB						
0075	503-015A	142.000	1.45000	205.90	2.50000	355.00	25.00000	3,550.00
METAL REINFORCEMENT SCHEDULE NO. 2		LB						
0080	503-020A	12,104.000	1.65000	19,971.60	3.00000	36,312.00	10.00000	121,040.00
EPOXY COATED METAL REINFORCEMENT		LB						



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0085 553-005A	200.000	22.00000	4,400.00	50.00000	10,000.00	110.00000	22,000.00
EPOXY OVERLAY	SF						
0090 566-005A	126.000	46.00000	5,796.00	40.00000	5,040.00	100.00000	12,600.00
COMPRESSION EXPANSION JOINT (1" Bonded Preformed)	FT						
0095 576-005A	270.000	2.85000	769.50	5.00000	1,350.00	50.00000	13,500.00
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT						
0100 581-005A	55.000	240.00000	13,200.00	100.00000	5,500.00	450.00000	24,750.00
CONCRETE CRACK REPAIR PREPARATION	FT						
0105 581-010A	6.000	1.00000	6.00	3,000.00000	18,000.00	1,000.00000	6,000.00
CONCRETE CRACK EPOXY INJECTION	GAL						



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0110 582-010A	200.000		215.00000	43,000.00	100.00000	20,000.00	395.00000	79,000.00
PATCH AND REPAIR OF CONCRETE DECK	SF							
0115 584-005A	(1.000)		26,500.00000	26,500.00	5,000.00000	5,000.00	200,000.00000	200,000.00
TEMPORARY SHORING	LS							
0120 586-005A	(1.000)		190,000.00000	190,000.00	310,000.00000	310,000.00	300,000.00000	300,000.00
UTILITY CONDUIT	L S							
0125 587-005A	(1.000)		28,000.00000	28,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
PAINTING STRUCTURAL STEEL (Approx. 20 SF)	L S							
0130 612-005A	887.500		28.00000	24,850.00	25.00000	22,187.50	50.00000	44,375.00
W-BEAM GUARDRAIL	FT							
0135 612-110A	4.000		1,600.00000	6,400.00	1,450.00000	5,800.00	2,900.00000	11,600.00
GUARDRAIL ANCHOR	EACH							



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0140	612-115B	3.000	3,900.00000	11,700.00	3,650.00000	10,950.00	7,300.00000	21,900.00
	GUARDRAIL TERMINAL, FLARED	EACH						
0145	612-115C	1.000	3,750.00000	3,750.00	3,550.00000	3,550.00	7,100.00000	7,100.00
	GUARDRAIL TERMINAL, TANGENT	EACH						
0150	612-120B	4.000	3,300.00000	13,200.00	3,250.00000	13,000.00	6,500.00000	26,000.00
	GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0155	617-045A	71.000	22.00000	1,562.00	18.50000	1,313.50	37.00000	2,627.00
	DELINEATOR TYPE 9	EACH						
0160	626-100B	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						



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0165 630-025A	5,614.000	0.80000	4,491.20	1.05000	5,894.70	3.50000	19,649.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0170 631-010A	0.040	48,000.00000	1,920.00	100,000.00000	4,000.00	250,000.00000	10,000.00
RUMBLE STRIPS	MILE						
0175 675-005A	(1.000)	5,000.00000	5,000.00	60,000.00000	60,000.00	140,000.00000	140,000.00
SURVEY	LS						
0180 675-010A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
DIRECTED SURVEYING	CA						
0185 676-015A	(1.000)	1,200.00000	1,200.00	3,000.00000	3,000.00	10,000.00000	10,000.00
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						



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SECTION:	001	(Work by contract A022(700	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	S501-20A	1.000	13,800.00000	13,800.00	70,000.00000	70,000.00	55,000.00000	55,000.00
SP BRIDGE Earthquake Bumper Assembly		EACH						
0195	S501-25C	(1.000)	35,000.00000	35,000.00	20,000.00000	20,000.00	81,700.00000	81,700.00
SP BRIDGE Removal of Utility Conduit		LS						
0200	S501-30A	60.500	3,380.00000	204,490.00	3,500.00000	211,750.00	7,810.00000	472,505.00
SP BRIDGE Expansion Joint - Modular		FT						
0205	S501-30B	1,670.500	260.00000	434,330.00	240.00000	400,920.00	520.00000	868,660.00
SP BRIDGE 2-Tube Curb Mount Rail		FT						
0210	S501-30C	1,572.500	150.00000	235,875.00	80.00000	125,800.00	250.00000	393,125.00
SP BRIDGE Removal of Deck Edge, Curb, and Steel Railing		FT						



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0215 S501-30D	56.500	180.00000	10,170.00	500.00000	28,250.00	3,790.00000	214,135.00
SP BRIDGE Removal of Finger Joint	FT						
0220 S501-40A	58.300	800.00000	46,640.00	500.00000	29,150.00	4,500.00000	262,350.00
SP BRIDGE Partial Removal of Deck, Backwall, End Diaphragms, and Wingwalls	CY						
0225 S501-51A	1,150.000	9.00000	10,350.00	5.00000	5,750.00	20.00000	23,000.00
SP BRIDGE Deck Crack Sealer (HMWM)	SF						
0230 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						
0235 S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT Joint Debris Removal	CA						



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SECTION:	001	(Work by contract A022(700	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	S900-50C	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT		CA						
Erosion Control								
0245	S904-05A	(1.000)	215,000.00000	215,000.00	100,000.00000	100,000.00	734,740.00000	734,740.00
SP Temporary Traffic Control		LS						
0250	Z629-05A	(1.000)	315,000.00000	315,000.00	1,732,758.80000	1,732,758.80	768,290.00000	768,290.00
MOBILIZATION		LS						
Section Totals:			\$2,424,190.20		\$3,936,000.00		\$6,101,938.60	
Life Cycle Costs:								
Section Total with LCC:			\$2,424,190.20		\$3,936,000.00		\$6,101,938.60	
Contract Item Totals			\$2,424,190.20		\$3,936,000.00		\$6,101,938.60	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



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Contract Grand Totals

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\$3,936,000.00

6,101,938.60

() indicates item is bid as Lump Sum