



Vendor Ranking

Call Order: 1 **Contract ID:** 20039250219 **Counties:** Shoshone
Letting Date: August 12, 2025 2:00PM **District(s):** LHTAC Megan Kautz
Contract Time: 90 WORKING DAYS **Min:** **Max:**

Contract Description: WEST FORK PINE CREEK BRIDGE

Project(s): A020(039)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0110 NORTH FORK ENTERPRISES	\$808,050.01	100.00%
2	M0233 Moreno & Nelson Construction Corp.	\$1,030,000.00	127.47%
3	J0136 J7 CONTRACTING, INC.	\$1,169,883.00	144.78%



Tabulation of Bids

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Line No / Item ID Item Description			(1) NORTH FORK ENTERPRISES		(2) Moreno & Nelson Construction Corp.		(3) J7 CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WEST FORK PINE CREEK BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	SURVEY MONUMENT PRESERVATION	CA						
0010	201-010A	(1.000)	10,650.00000	10,650.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	CLEARING & GRUBBING	LS						
0015	203-006A	6.000	108.00000	648.00	250.00000	1,500.00	300.00000	1,800.00
	REMOVAL OF SIGN	EACH						
0020	203-010A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	ASBESTOS REMOVAL AND DISPOSAL	CA						
0025	203-080A	157.000	13.50000	2,119.50	14.00000	2,198.00	25.00000	3,925.00
	REMOVAL OF GUARDRAIL	FT						
0030	203-080B	8.000	55.00000	440.00	60.00000	480.00	2,000.00000	16,000.00
	REMOVAL OF BARRIER	FT						



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0035 203-123A	139.700		60.00000	8,382.00	35.75000	4,994.28	140.00000	19,558.00
REMOVAL OF MISCELLANEOUS ITEMS - BRIDGE RAIL	FT							
0040 205-005A	980.000		70.50000	69,090.00	50.00000	49,000.00	45.00000	44,100.00
EXCAVATION	CY							
0045 212-011A	370.000		8.00000	2,960.00	25.00000	9,250.00	10.00000	3,700.00
FIBER WATTLE	FT							
0050 212-105A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
WATER AND POLLUTION	CA							
0055 215-005A	93.000		265.00000	24,645.00	185.00000	17,205.00	300.00000	27,900.00
GEOSYNTHETIC REINFORCED ABUTMENT BACKFILL	CY							



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0060	303-021A	140.000	160.00000	22,400.00	100.00000	14,000.00	150.00000	21,000.00
	3/4" AGGREGATE TYPE A FOR BASE	TON						
0065	405-435A	110.000	545.00000	59,950.00	285.00000	31,350.00	1,019.00000	112,090.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0070	502-025A	12.000	2,135.00000	25,620.00	2,775.00000	33,300.00	2,000.00000	24,000.00
	CONCRETE CLASS 40-A - PILE CAPS	CY						
0075	502-310A	9.700	2,300.00000	22,310.00	3,500.00000	33,950.00	2,500.00000	24,250.00
	CONCRETE CLASS 40 AF SCHEDULE NO. 2 - PARAPETS	CY						



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0080	503-020A	2,571.000	4.40000	11,312.40	10.50000	26,995.50	5.00000	12,855.00
	EPOXY COATED METAL REINFORCEMENT - PARAPETS	LB						
0085	511-005A	222.000	100.20000	22,244.40	335.00000	74,370.00	450.00000	99,900.00
	CONCRETE WATERPROOF SYSTEM - TYPE E	SY						
0090	560-005A	(1.000)	20,540.00000	20,540.00	55,000.00000	55,000.00	70,000.00000	70,000.00
	DEWATERING FOUNDATION	LS						
0095	565-005A	17.200	467.00000	8,032.40	1,765.00000	30,358.00	3,000.00000	51,600.00
	ASPHALTIC PLUG EXPANSION JOINT SYSTEM	CF						
0100	580-005A	187.600	52.00000	9,755.20	40.00000	7,504.00	90.00000	16,884.00
	REMOVAL OF ASPHALT OVERLAY	SY						



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SECTION: 001	WEST FORK PINE CREEK BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	587-005A	(1.000)	70,000.00000	70,000.00	29,225.00000	29,225.00	13,000.00000	13,000.00
	PAINTING STRUCTURAL STEEL - GIRDER RESTRAINER ANGLES, APPROX. 14 SF	L S						
0110	612-005A	211.000	55.00000	11,605.00	57.85000	12,206.35	37.00000	7,807.00
	W-BEAM GUARDRAIL	FT						
0115	612-085A	2.000	1,870.00000	3,740.00	1,985.00000	3,970.00	2,500.00000	5,000.00
	GUARDRAIL TERMINAL TYPE 8	EACH						
0120	612-115C	2.000	4,400.00000	8,800.00	4,675.00000	9,350.00	5,300.00000	10,600.00
	GUARDRAIL TERMINAL, TANGENT	EACH						
0125	612-120A	4.000	3,850.00000	15,400.00	4,100.00000	16,400.00	2,000.00000	8,000.00
	GUARDRAIL TRANSITION, LOW SPEED	EACH						



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Alt Set / Alt Member			Quantity and Units					
SECTION: 001 WEST FORK PINE CREEK BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:	
0130	616-010A	37.000	51.00000	1,887.00	54.00000	1,998.00	57.00000	2,109.00
SIGN TYPE B-1		SF						
0135	616-055A	34.000	100.00000	3,400.00	105.00000	3,570.00	100.00000	3,400.00
WOOD SIGN POST TYPE D-1		FT						
0140	616-055B	29.000	104.00000	3,016.00	115.00000	3,335.00	103.00000	2,987.00
WOOD SIGN POST TYPE D-2		FT						
0145	624-005A	791.000	109.00000	86,219.00	160.00000	126,560.00	202.00000	159,782.00
LOOSE RIPRAP - CLASS IX		CY						
0150	626-010A	246.000	14.85000	3,653.10	15.75000	3,874.50	17.00000	4,182.00
TEMPORARY TRAFFIC CONTROL SIGNS		SF						
0155	626-050A	24.000	60.50000	1,452.00	64.50000	1,548.00	68.00000	1,632.00
DRUMS		EACH						



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0160	626-092A	100.000	1.40000	140.00	1.50000	150.00	1.60000	160.00
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0165	626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0170	626-105A	216.000	66.00000	14,256.00	70.00000	15,120.00	75.00000	16,200.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0175	626-115B	477.000	47.13000	22,481.01	51.05000	24,350.85	60.00000	28,620.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0180	626-120A	432.000	53.50000	23,112.00	58.50000	25,272.00	66.00000	28,512.00
	FLAGGER CONTROL	HR						



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0185 626-130B	456.000	95.00000	43,320.00	104.00000	47,424.00	100.00000	45,600.00
TEMPORARY TRAFFIC CONTROL SIGNAL	DAY						
0190 640-010A	780.000	4.00000	3,120.00	5.25000	4,095.00	3.50000	2,730.00
RIPRAP/EROSION CONTROL GEOTEXTILE	SY						
0195 675-005A	(1.000)	30,250.00000	30,250.00	30,000.00000	30,000.00	20,000.00000	20,000.00
SURVEY	LS						
0200 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0205 677-005A	(1.000)	1,100.00000	1,100.00	3,000.00000	3,000.00	5,000.00000	5,000.00
RECORD DRAWINGS	LS						



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0210	S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT - CA Miscellaneous Work								
0215	Z629-05A	(1.000)	75,000.00000	75,000.00	202,096.52000	202,096.52	150,000.00000	150,000.00
MOBILIZATION LS								
Section Totals:				\$808,050.01	\$1,030,000.00		\$1,169,883.00	
Life Cycle Costs:								
Section Total with LCC:				\$808,050.01	\$1,030,000.00		\$1,169,883.00	
Contract Item Totals			\$808,050.01		\$1,030,000.00		\$1,169,883.00	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00		\$0.00	
Contract Grand Totals				\$808,050.01	\$1,030,000.00		1,169,883.00	

() indicates item is bid as Lump Sum