



Vendor Ranking

Call Order: 1 **Contract ID:** 21875071624 **Counties:** Clark, Jefferson
Letting Date: June 03, 2025 2:00PM **District(s):** D6 DC B Curtis Calderwood
Contract Time: 10/31/25 COMPLETION **Min:** **Max:**
DATE

Contract Description: FY25 D6 BRIDGE REPAIR

Project(s): A021(875)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$2,399,981.88	100.00%
2	J0124 JM CONCRETE INCORPORATED	\$2,619,803.63	109.16%



Tabulation of Bids

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Line No / Item ID Item Description		(1) CANNON BUILDERS, INC.		(2) JM CONCRETE INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A021(875		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
PARTNERING	CA						
0010 107-019A	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0015 203-075A	160.000	8.00000	1,280.00	10.00000	1,600.00		
REMOVAL OF FENCE	FT						
0020 203-080A	1,911.000	5.00000	9,555.00	2.00000	3,822.00		
REMOVAL OF GUARDRAIL	FT						
0025 205-095A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
SOFT SPOT REPAIR	CA						
0030 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
WATER AND POLLUTION	CA						



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0035 401-020A	333.000		4.50000	1,498.50	0.01000	3.33		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0040 405-260A	2,228.000		16.00000	35,648.00	15.00000	33,420.00		
WEDGE MILLING	SY							
0045 405-455A	306.000		430.00000	131,580.00	420.00000	128,520.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON							
0050 502-025A	3.900		1,600.00000	6,240.00	5,000.00000	19,500.00		
CONCRETE CLASS 40-A	CY							
0055 502-310A	112.500		1,500.00000	168,750.00	4,000.00000	450,000.00		
CONCRETE CLASS 40 AF SCHEDULE NO. 2	CY							



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SECTION: 0001 (WORK BY CONTRACT A021(875			Cat Alt Set:		Cat Alt Member:		LCC:	
0060	502-430A	251.000	325.00000	81,575.00	300.00000	75,300.00		
CONCRETE PARAPET (42" SINGLE SLOPE)		FT						
0065	503-010A	743.000	1.65000	1,225.95	1.00000	743.00		
METAL REINFORCEMENT SCHEDULE NO. 1		LB						
0070	503-015A	10,441.000	1.34000	13,990.94	1.00000	10,441.00		
METAL REINFORCEMENT SCHEDULE NO. 2		LB						
0075	503-020A	17,597.000	1.62000	28,507.14	1.50000	26,395.50		
EPOXY COATED METAL REINFORCEMENT		LB						
0080	510-005A	135.900	1,450.00000	197,055.00	700.00000	95,130.00		
CONCRETE OVERLAY		CY						



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0085 511-005A	741.000	22.00000	16,302.00	35.00000	25,935.00		
CONCRETE WATERPROOF SYSTEM TYPE C	SY						
0090 566-005A	95.000	62.00000	5,890.00	60.00000	5,700.00		
COMPRESSION EXPANSION JOINT 1.75"	FT						
0095 566-005B	30.200	75.00000	2,265.00	60.00000	1,812.00		
COMPRESSION EXPANSION JOINT 2.00"	FT						
0100 566-005C	64.900	84.00000	5,451.60	60.00000	3,894.00		
COMPRESSION EXPANSION JOINT 2.25"	FT						
0105 566-005D	69.400	115.00000	7,981.00	60.00000	4,164.00		
COMPRESSION EXPANSION JOINT 2.50"	FT						



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SECTION: 0001 (WORK BY CONTRACT A021(875			Cat Alt Set:		Cat Alt Member:		LCC:	
0110	579-005A	(1.000)	1,500.00000	1,500.00	10,000.00000	10,000.00		
BOND REINFORCING STEEL (24 EA. X #5 X 18" LONG)		L S						
0115	580-005A	686.800	45.00000	30,906.00	29.00000	19,917.20		
REMOVAL OF ASPHALT OVERLAY		SY						
0120	582-005A	77.000	315.00000	24,255.00	200.00000	15,400.00		
PATCH AND REPAIR OF CONCRETE SURFACE		SF						
0125	610-030A	160.000	12.00000	1,920.00	30.00000	4,800.00		
FENCE TYPE 3 B		FT						
0130	612-005A	1,811.000	24.00000	43,464.00	21.00000	38,031.00		
W-BEAM GUARDRAIL		FT						



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0135 612-110A	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00		
GUARDRAIL ANCHOR	EACH						
0140 612-115B	4.000	3,300.00000	13,200.00	3,000.00000	12,000.00		
GUARDRAIL TERMINAL, FLARED	EACH						
0145 612-115C	6.000	3,300.00000	19,800.00	3,000.00000	18,000.00		
GUARDRAIL TERMINAL, TANGENT	EACH						
0150 612-120A	16.000	2,200.00000	35,200.00	2,000.00000	32,000.00		
GUARDRAIL TRANSITION, LOW SPEED	EACH						
0155 612-120B	4.000	3,300.00000	13,200.00	3,000.00000	12,000.00		
GUARDRAIL TRANSITION, HIGH SPEED	EACH						



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SECTION: 0001 (WORK BY CONTRACT A021(875			Cat Alt Set:		Cat Alt Member:		LCC:	
0160	626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS		CA						
0165	626-112B	4.000	2,200.00000	8,800.00	500.00000	2,000.00		
FLOOD LIGHTS		DAY						
0170	630-025A	7,475.000	0.72000	5,382.00	24.50000	183,137.50		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						
0175	632-005A	1,571.300	135.00000	212,125.50	200.00000	314,260.00		
CONCRETE BRIDGE DECK REMOVAL CLASS A		SY						
0180	632-010A	78.600	30.00000	2,358.00	1.00000	78.60		
CONCRETE BRIDGE DECK REMOVAL CLASS B		SY						



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0185 676-005A	3,737.500	1.90000	7,101.25	1.00000	3,737.50		
RECORD AND REESTABLISH PAVEMENT MARKINGS	FT						
0190 S501-20A	16.000	6,000.00000	96,000.00	2,000.00000	32,000.00		
SP BRIDGE END BLOCK MODIFICATION	EACH						
0195 S501-20B	4.000	5,500.00000	22,000.00	5,000.00000	20,000.00		
SP BRIDGE WINGWALL PARTIAL REMOVAL	EACH						
0200 S501-30A	343.400	65.00000	22,321.00	30.00000	10,302.00		
SP BRIDGE SILICONE SEALANT JOINT	FT						
0205 S501-35A	4,472.000	7.00000	31,304.00	30.00000	134,160.00		
SP BRIDGE DECK PREPARATION	SY						



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0210	S501-50A	539.000	155.00000	83,545.00	100.00000	53,900.00		
	SP BRIDGE DECK CRACK SEALER	GAL						
0215	S501-51A	4,357.000	65.00000	283,205.00	100.00000	435,700.00		
	SP BRIDGE FULL-DEPTH BRIDGE DECK REMOVAL	SF						
0220	S900-50A	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
	CONTINGENCY AMOUNT DIRECTED WORK	CA						
0225	S904-05A	(1.000)	345,000.00000	345,000.00	200,000.00000	200,000.00		
	SP TEMPORARY TRAFFIC CONTROL	LS						
0230	Z629-05A	(1.000)	315,000.00000	315,000.00	115,000.00000	115,000.00		
	MOBILIZATION	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 Totals:			\$2,399,981.88		\$2,619,803.63		
Life Cycle Costs:							
Section Total with LCC:			\$2,399,981.88		\$2,619,803.63		
Contract Item Totals			\$2,399,981.88		\$2,619,803.63		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,399,981.88		\$2,619,803.63		

() indicates item is bid as Lump Sum