



Vendor Ranking

Call Order:	2	Contract ID:	20503221004	Counties:	Elmore, Owyhee
Letting Date:	February 11, 2025 2:00PM	District(s):	D3 Design Construction B Jeff Ryan		
		Contract Time:	20 WORKING DAYS	Min:	Max:

Contract Description: SH-67, ELMORE COUNTY SEALCOATS **Project(s):** A020(503)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B0243 BOSWELL ASPHALT PAVING SOLUTIONS, INC.	\$2,645,083.60	100.00%
2	K0038 KLOEPFER, INC.	\$2,680,274.00	101.33%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$2,680,680.00	101.35%
4	D0117 DOOLITTLE CONSTRUCTION LLC	\$2,929,242.27	110.74%
5	I0044 Irregular Bid INTERMOUNTAIN SLURRY SEAL, INC.	\$3,085,000.00	116.63%



Tabulation of Bids

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Contract Time: 20 WORKING DAYS

Contract Description: SH-67, ELMORE COUNTY SEALCOATS

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) KLOEPFER, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(503	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-130B	361.000 REMOVAL OF PAVEMENT MARKINGS SF	4.32300	1,560.60	20.00000	7,220.00	5.00000	1,805.00
0010 212-105A	10,000.000 WATER AND POLLUTION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0015 403-300A	684,306.000 CHIP SEAL COAT WARRANTY SY	2.85000	1,950,272.10	2.74000	1,874,998.44	2.95000	2,018,702.70
0020 630-020A	1,732.000 LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC FT	5.87400	10,173.77	6.05000	10,478.60	6.40000	11,084.80
0025 630-025A	1,145,810.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.11572	132,593.13	0.10000	114,581.00	0.13000	148,955.30



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(503	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT	CA						
	DIRECTED TRAFFIC CONTROL							
0035	S900-50B	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	CONTINGENCY AMOUNT	CA						
	PARTNERING							
0040	S903-05A	89,828.000	3.00000	269,484.00	2.67000	239,840.76	2.50000	224,570.00
	SP FOG COAT APPLICATION	GAL						
0045	S904-05A	(1.000)	220,000.00000	220,000.00	198,000.00000	198,000.00	160,000.00000	160,000.00
	SP TEMPORARY TRAFFIC CONTROL FOR WARRANTY CHIP SEAL	LS						
0050	Z629-05A	(1.000)	40,000.00000	40,000.00	214,155.20000	214,155.20	94,562.20000	94,562.20
	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:			\$2,645,083.60		\$2,680,274.00		\$2,680,680.00
Life Cycle Costs:							
Section Total with LCC:			\$2,645,083.60		\$2,680,274.00		\$2,680,680.00
Contract Item Totals			\$2,645,083.60		\$2,680,274.00		\$2,680,680.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,645,083.60		\$2,680,274.00		2,680,680.00

() indicates item is bid as Lump Sum



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Contract Description: SH-67, ELMORE COUNTY SEALCOATS

Line No / Item ID Item Description		(4) DOOLITTLE CONSTRUCTION LLC		(5) INTERMOUNTAIN SLURRY SEAL, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(503	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-130B	361.000	4.15000	1,498.15	18.00000	6,498.00		
REMOVAL OF PAVEMENT MARKINGS	SF						
0010 212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
WATER AND POLLUTION	CA						
0015 403-300A	684,306.000	2.82000	1,929,742.92	2.50000	1,710,765.00		
CHIP SEAL COAT WARRANTY	SY						
0020 630-020A	1,732.000	6.00000	10,392.00	20.00000	34,640.00		
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0025 630-025A	1,145,810.000	0.12000	137,497.20	0.09000	103,122.90		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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Line No / Item ID		(4) DOOLITTLE CONSTRUCTION LLC		(5) INTERMOUNTAIN SLURRY SEAL, INC.			
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 A020(503		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	CONTINGENCY AMOUNT	CA					
	DIRECTED TRAFFIC CONTROL						
0035	S900-50B	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
	CONTINGENCY AMOUNT	CA					
	PARTNERING						
0040	S903-05A	89,828.000	4.00000	359,312.00	4.00000	359,312.00	
	SP FOG COAT APPLICATION	GAL					
0045	S904-05A	(1.000)	379,800.00000	379,800.00	400,000.00000	400,000.00	
	SP TEMPORARY TRAFFIC	LS					
	CONTROL FOR WARRANTY						
	CHIP SEAL						
0050	Z629-05A	(1.000)	90,000.00000	90,000.00	449,662.10000	449,662.10	
	MOBILIZATION	LS					



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Section Totals:			\$2,929,242.27		\$3,085,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,929,242.27		\$3,085,000.00		
Contract Item Totals			\$2,929,242.27		\$3,085,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,929,242.27		\$3,085,000.00		

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