



Vendor Ranking

Call Order: 1 **Contract ID:** 22200230309 **Counties:** Gooding
Letting Date: December 19, 2023 2:00PM **District(s):** D4 Design Construction A Travis Hitchcock
Contract Time: 10 WORKING DAYS **Min:** **Max:**

Contract Description: I-84, WB/EB Hill City Rd. to Lateral X-18 **Project(s):** A022(200), A022(691)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,906,906.00	100.00%
2	I0044 INTERMOUNTAIN SLURRY SEAL, INC.	\$1,975,835.10	103.61%
3	G0119 Irregular Bid GENEVA ROCK PRODUCTS, INC.	\$1,987,659.29	104.23%
4	K0038 Irregular Bid KLOEPFER, INC.	\$2,138,727.75	112.16%
5	D0117 Irregular Bid DOOLITTLE CONSTRUCTION LLC	\$2,406,194.90	126.18%



Tabulation of Bids

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Contract Description: I-84, WB/EB Hill City Rd. to Lateral X-18

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) GENEVA ROCK PRODUCTS, 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 A022(200)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PARTNERING	CA						
0010 403-300A	537,500.000	3.07000	1,650,125.00	2.75000	1,478,125.00	2.91000	1,564,125.00
CHIP SEAL COAT WARRANTY	SY						
0015 626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISC TEMPORARY TRAF CONT ITEMS	CA						
0020 630-020A	1,496.200	13.75000	20,572.75	10.50000	15,710.10	14.66000	21,934.29
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0025 630-025A	260,000.000	0.10000	26,000.00	0.20000	52,000.00	0.11000	28,600.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Work By Contract A022(200)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	S904-05A (1.000) SP TRAFFIC CONTROL FOR CHIP SEAL LS	110,000.00000	110,000.00	235,000.00000	235,000.00	193,000.00000	193,000.00
0035	Z629-05A (1.000) MOBILIZATION LS	85,208.25000	85,208.25	180,000.00000	180,000.00	165,000.00000	165,000.00
Section Totals:		\$1,906,906.00		\$1,975,835.10		\$1,987,659.29	
Life Cycle Costs:							
Section Total with LCC:		\$1,906,906.00		\$1,975,835.10		\$1,987,659.29	
Contract Item Totals		\$1,906,906.00		\$1,975,835.10		\$1,987,659.29	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,906,906.00		\$1,975,835.10		1,987,659.29	

() indicates item is bid as Lump Sum



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Contract Description: I-84, WB/EB Hill City Rd. to Lateral X-18

Line No / Item ID Item Description			(4) KLOEPFER, INC.		(5) DOOLITTLE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Work By Contract A022(200)	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	403-300A	537,500.000	3.29000	1,768,375.00	3.00000	1,612,500.00		
	CHIP SEAL COAT WARRANTY	SY						
0015	626-100B	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0020	630-020A	1,496.200	13.75000	20,572.75	14.50000	21,694.90		
	LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0025	630-025A	260,000.000	0.10000	26,000.00	0.20000	52,000.00		
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Work By Contract A022(200)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	S904-05A (1.000)	115,000.00000	115,000.00	475,000.00000	475,000.00		
	SP TRAFFIC CONTROL FOR CHIP SEAL LS						
0035	Z629-05A (1.000)	193,780.00000	193,780.00	230,000.00000	230,000.00		
	MOBILIZATION LS						
	Section Totals:		\$2,138,727.75		\$2,406,194.90		
	Life Cycle Costs:						
	Section Total with LCC:		\$2,138,727.75		\$2,406,194.90		
	Contract Item Totals		\$2,138,727.75		\$2,406,194.90		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$2,138,727.75		\$2,406,194.90		

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