



Vendor Ranking

Call Order: 1 **Contract ID:** 22685221220 **Counties:** Washington
Letting Date: February 04, 2025 2:00PM **District(s):** D3 Design Construction C Styles Salek
Contract Time: 27 WORKING DAYS **Min:** **Max:**
Contract Description: US-95, PAYETTE NCL TO N OF WEISER **Project(s):** A022(685)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D0117 DOOLITTLE CONSTRUCTION LLC	\$1,845,670.04	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,897,897.00	102.83%
3	H0065 H-K CONTRACTORS, INC.	\$2,125,600.00	115.17%
4	B0243 BOSWELL ASPHALT PAVING SOLUTIONS, INC.	\$2,139,254.11	115.91%
5	I0044 Irregular INTERMOUNTAIN SLURRY SEAL, INC.	\$2,162,954.73	117.19%



Tabulation of Bids

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District(s): D3 Design Construction C Styles Salek

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Contract Time: 27 WORKING DAYS

Contract Description: US-95, PAYETTE NCL TO N OF WEISER

Line No / Item ID Item Description		(1) DOOLITTLE CONSTRUCTION LLC		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, 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(685	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 203-130B	1,475.000	3.40000	5,015.00	3.50000	5,162.50	3.66000	5,398.50
REMOVAL OF PAVEMENT MARKINGS	SF						
0015 212-095A	19.000	50.00000	950.00	125.00000	2,375.00	235.00000	4,465.00
INLET PROTECTION	EACH						
0020 212-105A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
WATER AND POLLUTION	CA						
0025 403-300A	435,000.000	2.75000	1,196,250.00	3.00000	1,305,000.00	3.25000	1,413,750.00
CHIP SEAL COAT WARRANTY	SY						



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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(685	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 408-010A	52,196.000 GAL DILUTED EMULSIFIED ASPHALT FOR FOG COAT	4.00000	208,784.00	2.65000	138,319.40	3.00000	156,588.00
0035 626-100A	5,000.000 CA MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0040 626-115B	168.000 DAY PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	70.00000	11,760.00	75.00000	12,600.00	67.75000	11,382.00
0045 626-145A	4.000 EACH TEMPORARY RUMBLE STRIPS	2,750.00000	11,000.00	2,900.00000	11,600.00	2,710.00000	10,840.00



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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(685	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 630-010A	1,475.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	10.00000	14,750.00	10.00000	14,750.00	12.25000	18,068.75
0055 630-025A	643,842.000 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.12000	77,261.04	0.12000	77,261.04	0.13000	83,699.46
0060 S904-05A	(1.000) LS SP TEMPORARY TRAFFIC CONTROL	256,900.00000	256,900.00	150,000.00000	150,000.00	163,000.00000	163,000.00
0065 Z629-05A	(1.000) LS MOBILIZATION	50,000.00000	50,000.00	167,829.06000	167,829.06	245,408.29000	245,408.29



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Line No / Item ID Item Description		(1) DOOLITTLE CONSTRUCTION LLC		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) H-K CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,845,670.04		\$1,897,897.00		\$2,125,600.00
Life Cycle Costs:							
Section Total with LCC:			\$1,845,670.04		\$1,897,897.00		\$2,125,600.00
Contract Item Totals			\$1,845,670.04		\$1,897,897.00		\$2,125,600.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,845,670.04		\$1,897,897.00		2,125,600.00

() indicates item is bid as Lump Sum



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Line No / Item ID		Quantity and Units	(4) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(5) INTERMOUNTAIN SLURRY SEAL, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A022(685	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	203-130B	1,475.000	3.25000	4,793.75	3.74000	5,516.50		
	REMOVAL OF PAVEMENT MARKINGS	SF						
0015	212-095A	19.000	100.00000	1,900.00	315.83000	6,000.77		
	INLET PROTECTION	EACH						
0020	212-105A	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
	WATER AND POLLUTION	CA						
0025	403-300A	435,000.000	3.40000	1,479,000.00	3.00000	1,305,000.00		
	CHIP SEAL COAT WARRANTY	SY						
0030	408-010A	52,196.000	3.25000	169,637.00	3.00000	156,588.00		
	DILUTED EMULSIFIED ASPHALT FOR FOG COAT	GAL						



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Line No / Item ID		(4) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(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 A022(685	Cat Alt Set:	Cat Alt Member:		LCC:	
0035	626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA					
0040	626-115B	168.000	125.00000	21,000.00	50.00000	8,400.00	
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY					
0045	626-145A	4.000	4,000.00000	16,000.00	5,000.00000	20,000.00	
	TEMPORARY RUMBLE STRIPS	EACH					
0050	630-010A	1,475.000	22.00000	32,450.00	10.00000	14,750.00	
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF					



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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 A022(685	Cat Alt Set:	Cat Alt Member:		LCC:	
0055	630-025A	643,842.000	0.11800	75,973.36	0.13000	83,699.46	
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT					
0060	S904-05A	(1.000)	225,500.00000	225,500.00	300,000.00000	300,000.00	
	SP TEMPORARY TRAFFIC CONTROL	LS					
0065	Z629-05A	(1.000)	100,000.00000	100,000.00	250,000.00000	250,000.00	
	MOBILIZATION	LS					
	Section Totals:			\$2,139,254.11		\$2,162,954.73	
	Life Cycle Costs:						
	Section Total with LCC:			\$2,139,254.11		\$2,162,954.73	
	Contract Item Totals			\$2,139,254.11		\$2,162,954.73	
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	



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Contract Grand Totals	\$2,139,254.11	\$2,162,954.73
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