



Vendor Ranking

Call Order: 1 Contract ID: 23542240214 Counties: Ada

Letting Date: March 25, 2025 2:00PM District(s): D3 Design Construction B Jeff Ryan

Contract Time: 20 WORKING Min: Max:

Contract Description: SH-55 (Eagle Road), I-84 to SH-44 Project(s): A023(542)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V056 VSS INTERNATIONAL, INC.	\$3,120,120.00	100.00%
2	I0044 INTERMOUNTAIN SLURRY SEAL, INC.	\$3,412,055.00	109.36%
3	D0117 DOOLITTLE CONSTRUCTION LLC	\$3,886,651.82	124.57%



Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) VSS INTERNATIONAL, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) DOOLITTLE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A023(542		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	203-130A	1,046.000	2.81000	2,939.26	3.47000	3,629.62	3.10000	3,242.60
	REMOVAL OF PAVEMENT MARKINGS THERMOPLASTIC	FT						
0015	203-130B	17,433.000	11.28000	196,644.24	14.00000	244,062.00	12.40000	216,169.20
	REMOVAL OF PAVEMENT MARKINGS THERMOPLASTIC	SF						
0020	212-095A	165.000	110.00000	18,150.00	25.00000	4,125.00	75.00000	12,375.00
	INLET PROTECTION	EACH						
0025	212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER AND POLLUTION	CA						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	001	(WORK BY CONTRACT A023(542	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	415-005A	4,826.330	208.00000	1,003,876.64	150.00000	723,949.50	100.00000	482,633.00
	MICROSURFACING AGGREGATE	TON						
0035	415-010A	600.390	700.00000	420,273.00	750.00000	450,292.50	900.00000	540,351.00
	POLYMER MODIFIED EMULSIFIED ASPHALT	TON						
0040	626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0045	630-010A	17,433.000	14.49000	252,604.17	20.00000	348,660.00	16.00000	278,928.00
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	001	(WORK BY CONTRACT A023(542	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	630-025A	602,803.000	0.31000	186,868.93	0.40000	241,121.20	0.34000	204,953.02
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0055	676-015A	(1.000)	85,175.00000	85,175.00	14,215.18000	14,215.18	150,000.00000	150,000.00
	RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						
0060	S904-05A	(1.000)	623,937.35000	623,937.35	612,000.00000	612,000.00	1,268,000.00000	1,268,000.00
	SP TEMPORARY TRAFFIC CONTROL	LS						
0065	Z629-05A	(1.000)	309,651.41000	309,651.41	750,000.00000	750,000.00	710,000.00000	710,000.00
	MOBILIZATION	LS						
<b>Section Totals:</b>				\$3,120,120.00		\$3,412,055.00		\$3,886,651.82
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,120,120.00		\$3,412,055.00		\$3,886,651.82



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<b>Contract Item Totals</b>	<b>\$3,120,120.00</b>	<b>\$3,412,055.00</b>	<b>\$3,886,651.82</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,120,120.00</b>	<b>\$3,412,055.00</b>	<b>3,886,651.82</b>

( ) indicates item is bid as Lump Sum