Vendor Ranking

Call Order: 5

Contract ID: 24960260120

Counties: Fremont

Letting Date: November 10, 2026 2:00PM

District(s): D6 DC B Conner Huffaker

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Project(s): A024(959), A024(960)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	D0117	DOOLITTLE CONSTRUCTION LLC	$2,462,281.49	100.00%
2	H0065	H-K CONTRACTORS, INC.	$2,569,488.00	104.35%
3	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$2,638,205.00	107.14%
4	I0044	INTERMOUNTAIN SLURRY SEAL, INC.	$2,649,620.41	107.61%
5	K0038	KLOEPFER, INC.	$2,670,656.75	108.46%
6	G0119	GENEVA ROCK PRODUCTS, INC.	$2,996,996.96	121.72%

Tabulation of Bids

Proposal ID: 24960260120
Counties: Fremont
Letting Date: November 10, 2026
District(s): D6 DC B Conner Huffaker
Call Order: 5
Project(s): A024(959), A024(960)
Contract Time: 07/30/27 COMPLETION DATE
Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DOOLITTLE CONSTRUCTION LLC		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 & (WORK BY CONTRACT A024(960 (A024(959		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 104-005A	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PARTNERING	CA						
0010 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 203-130B	1,572.000	3.50000	5,502.00	5.50000	8,646.00	15.00000	23,580.00
REMOVAL OF PAVEMENT MARKINGS	SF						
0020 212-095A	10.000	100.00000	1,000.00	340.00000	3,400.00	50.00000	500.00
INLET PROTECTION	EACH						
0025 405-245A	89.000	750.00000	66,750.00	1,600.00000	142,400.00	1,000.00000	89,000.00
APPROACH	EACH						

Tabulation of Bids

Proposal ID: 24960260120 **Counties:** Fremont

Letting Date: November 10, 2026 **District(s):** D6 DC B Conner Huffaker

Call Order: 5 **Project(s):** A024(959), A024(960)

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DOOLITTLE CONSTRUCTION LLC		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A024(960 (A024(959	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 408-010A	64,993.000	4.40000	285,969.20	2.75000	178,730.75	2.00000	129,986.00
DILUTED EMULSIFIED ASPHALT FOR FOG COAT	GAL						
0035 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						
0040 630-010A	1,572.000	16.25000	25,545.00	11.75000	18,471.00	23.00000	36,156.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0045 630-025A	874,309.210	0.14000	122,403.29	0.13000	113,660.20	0.16000	139,889.47
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

Tabulation of Bids

Proposal ID: 24960260120 **Counties:** Fremont

Letting Date: November 10, 2026 **District(s):** D6 DC B Conner Huffaker

Call Order: 5 **Project(s):** A024(959), A024(960)

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DOOLITTLE CONSTRUCTION LLC		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A024(960 (A024(959	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 676-015A	(2.000)	95,000.00000	95,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						
0055 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT CONTINGENCY AMOUNT (DIRECT REPAIRS)	CA						
0060 S903-05A	274,740.000	2.55000	700,587.00	3.00000	824,220.00	3.10000	851,694.00
SP SP POLYMER MODIFIED REJUVINATING EMULSIFIED ASPHALT @ 0.55 GAL/SY	GAL						
0065 S904-05A	(2.000)	357,800.00000	357,800.00	142,000.00000	142,000.00	250,000.00000	250,000.00
SP TRAFFIC CONTROL OPERATIONS FOR SCRUB SEAL	LS						

Tabulation of Bids

Proposal ID: 24960260120 **Counties:** Fremont

Letting Date: November 10, 2026 **District(s):** D6 DC B Conner Huffaker

Call Order: 5 **Project(s):** A024(959), A024(960)

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DOOLITTLE CONSTRUCTION LLC		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A024(960 (A024(959		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 S914-05A SP COVER COAT MATERIAL AGG @ 28 LBS/SY		6,995.000 TON	55.00000	384,725.00	108.00000	755,460.00	120.00000	839,400.00
0075 Z629-05A MOBILIZATION		(1.000) LS	371,000.00000	371,000.00	331,000.05000	331,000.05	226,999.53000	226,999.53
Section Totals:				$2,462,281.49		$2,569,488.00		$2,638,205.00
Life Cycle Costs:								
Section Total with LCC:				$2,462,281.49		$2,569,488.00		$2,638,205.00
Contract Item Totals				**$2,462,281.49**		**$2,569,488.00**		**$2,638,205.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,462,281.49**		**$2,569,488.00**		**2,638,205.00**

Proposal ID: 24960260120

Letting Date: November 10, 2026

Call Order: 5

Contract Time: 07/30/27 COMPLETION DATE

Counties: Fremont

District(s): D6 DC B Conner Huffaker

Project(s): A024(959), A024(960)

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Proposal ID: 24960260120
Letting Date: November 10, 2026
Call Order: 5
Contract Time: 07/30/27 COMPLETION DATE
Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Counties: Fremont
District(s): D6 DC B Conner Huffaker
Project(s): A024(959), A024(960)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INTERMOUNTAIN SLURRY SEAL, INC.		(5) KLOEPFER, INC.		(6) GENEVA ROCK PRODUCTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A024(960 (A024(959	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 104-005A	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PARTNERING	CA						
0010 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 203-130B	1,572.000	17.00000	26,724.00	13.70000	21,536.40	15.00000	23,580.00
REMOVAL OF PAVEMENT MARKINGS	SF						
0020 212-095A	10.000	200.00000	2,000.00	150.00000	1,500.00	625.00000	6,250.00
INLET PROTECTION	EACH						
0025 405-245A	89.000	250.00000	22,250.00	1,592.24000	141,709.36	2,500.00000	222,500.00
APPROACH	EACH						

Tabulation of Bids

Proposal ID: 24960260120 **Counties:** Fremont

Letting Date: November 10, 2026 **District(s):** D6 DC B Conner Huffaker

Call Order: 5 **Project(s):** A024(959), A024(960)

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INTERMOUNTAIN SLURRY SEAL, INC.		(5) KLOEPFER, INC.		(6) GENEVA ROCK PRODUCTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A024(960 (A024(959	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 408-010A	64,993.000	2.75000	178,730.75	3.07000	199,528.51	2.65000	172,231.45
DILUTED EMULSIFIED ASPHALT FOR FOG COAT	GAL						
0035 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						
0040 630-010A	1,572.000	30.00000	47,160.00	21.00000	33,012.00	23.00000	36,156.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0045 630-025A	874,309.210	0.18000	157,375.66	0.15500	135,517.93	0.16000	139,889.47
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						

Tabulation of Bids

Proposal ID: 24960260120 **Counties:** Fremont

Letting Date: November 10, 2026 **District(s):** D6 DC B Conner Huffaker

Call Order: 5 **Project(s):** A024(959), A024(960)

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) INTERMOUNTAIN SLURRY SEAL, INC.		(5) KLOEPFER, INC.		(6) GENEVA ROCK PRODUCTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	& (WORK BY CONTRACT A024(960 (A024(959	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 676-015A	(2.000)	25,000.00000	25,000.00	1.00000	1.00	5,000.00000	5,000.00
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						
0055 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT CONTINGENCY AMOUNT (DIRECT REPAIRS)	CA						
0060 S903-05A	274,740.000	2.50000	686,850.00	2.52000	692,344.80	3.00000	824,220.00
SP SP POLYMER MODIFIED REJUVINATING EMULSIFIED ASPHALT @ 0.55 GAL/SY	GAL						
0065 S904-05A	(2.000)	400,000.00000	400,000.00	156,320.00000	156,320.00	350,996.96000	350,996.96
SP TRAFFIC CONTROL OPERATIONS FOR SCRUB SEAL	LS						

Tabulation of Bids

Proposal ID: 24960260120 **Counties:** Fremont

Letting Date: November 10, 2026 **District(s):** D6 DC B Conner Huffaker

Call Order: 5 **Project(s):** A024(959), A024(960)

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: FY27 & FY28 D6 PAVEMENT PRESERVATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INTERMOUNTAIN SLURRY SEAL, INC. Unit Price	(4) Ext Amount	(5) KLOEPFER, INC. Unit Price	(5) Ext Amount	(6) GENEVA ROCK PRODUCTS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 & (WORK BY CONTRACT A024(960 (A024(959		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 S914-05A	6,995.000	94.00000	657,530.00	108.65000	760,006.75	80.00000	559,600.00
SP COVER COAT MATERIAL AGG @ 28 LBS/SY	TON						
0075 Z629-05A	(1.000)	400,000.00000	400,000.00	483,180.00000	483,180.00	610,573.08000	610,573.08
MOBILIZATION	LS						
Section Totals:			$2,649,620.41		$2,670,656.75		$2,996,996.96
Life Cycle Costs:							
Section Total with LCC:			$2,649,620.41		$2,670,656.75		$2,996,996.96
Contract Item Totals			**$2,649,620.41**		**$2,670,656.75**		**$2,996,996.96**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,649,620.41**		**$2,670,656.75**		**2,996,996.96**

( ) indicates item is bid as Lump Sum