



Vendor Ranking

Call Order: 1 **Contract ID:** 20415211119 **Counties:** Bingham
Letting Date: November 01, 2022 2:00PM **District(s):** D5 Traffic and Materials Corey Krantz
Contract Time: 37 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY23 E BINGHAM CO PAVEMENT PRESERVATION **Project(s):** A020 (415)

Site Number: 00 Days **Road User Cost Per Time Unit:** \$ 27700.00

Rank	Vendor ID/Name	Item Bid	Total Bid	Percent Of Low Bid
1	I0044 INTERMOUNTAIN SLURRY SEAL, INC.	\$3,697,775.10	\$4,307,175.10	100.00%
2	K0038 KLOEPFER, INC.	\$3,822,242.40	\$4,487,042.40	104.18%
3	V056 VSS INTERNATIONAL, INC.	\$3,929,320.00	\$4,594,120.00	106.66%
4	G0119 Irregular GENEVA ROCK PRODUCTS, INC.	\$3,837,031.95	\$4,668,031.95	108.38%
5	H0065 H-K CONTRACTORS, INC.	\$3,949,669.00	\$4,725,269.00	109.71%



Tabulation of Bids

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Contract Time: 37 CALENDAR DAYS

Contract Description: FY23 E BINGHAM CO PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) INTERMOUNTAIN SLURRY SEAL, INC.		(2) KLOEPFER, INC.		(3) VSS INTERNATIONAL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(415	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	105-010A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010	403-300A	487,691.600	3.25000	1,584,997.70	2.55000	1,243,613.58	2.77000	1,350,905.73
	CHIP SEAL WARRANTY PLANNED QUANTITY	SY						
0015	408-010A	10,630.100	5.00000	53,150.50	4.65000	49,429.97	15.00000	159,451.50
	DIL EMUL ASPH FOR FOG CT PLANNED QUANTITY	GAL						
0020	630-020B	23,794.000	12.00000	285,528.00	10.15000	241,509.10	9.90000	235,560.60
	PAV MKG - PREFORMED THERMOPLASTIC PLANNED QUANTITY	SF						
0025	630-025A	1,692,960.000	0.09000	152,366.40	0.10000	169,296.00	0.09000	152,366.40
	LONGITUDINAL PAV MKG-WATERBORNE	FT						



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SECTION:	0001	(WORK BY CONTRACT A020(415	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	676-005A	(1.000)	10,000.00000	10,000.00	2,000.00000	2,000.00	80,250.00000	80,250.00
	RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0035	S900-50A	80,000.000	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
	CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL	CA						
0040	S904-05A	(1.000)	100,000.00000	100,000.00	276,500.00000	276,500.00	252,921.25000	252,921.25
	SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						
0045	S912-05A	257,025.000	1.30000	334,132.50	2.55000	655,413.75	2.05000	526,901.25
	SP WARRANTY MICRO SURFACING (WMS)	SY						



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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(415	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	S914-05A	3,160.000	320.00000	1,011,200.00	215.00000	679,400.00	265.00000	837,400.00
	SP WARRANTY MICRO SURFACING FR RUT FILLING	TON						
0055	S916-05A	14.000	1,300.00000	18,200.00	1,300.00000	18,200.00	1,391.00000	19,474.00
	SP TRAF CNTL SUPERVISOR FOR SEAL COAT	DAY						
0060	S916-05B	14.000	1,300.00000	18,200.00	1,300.00000	18,200.00	1,391.00000	19,474.00
	SP TRAF CNTL SUPERVISOR FOR MICRO SURFACING	DAY						
0065	Z629-05A	(1.000)	25,000.00000	25,000.00	363,680.00000	363,680.00	189,615.27000	189,615.27
	MOBILIZATION	LS						
Section Totals:				\$3,697,775.10		\$3,822,242.40		\$3,929,320.00
Life Cycle Costs:								
Section Total with LCC:				\$3,697,775.10		\$3,822,242.40		\$3,929,320.00



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Contract Item Totals	\$3,697,775.10	\$3,822,242.40	\$3,929,320.00
Contract Time Totals	\$609,400.00	\$664,800.00	\$664,800.00
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$4,307,175.10	\$4,487,042.40	4,594,120.00

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) GENEVA ROCK PRODUCTS, INC.		(5) H-K CONTRACTORS, 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(415		Cat Alt Set:		Cat Alt Member:		LCC:
0005 105-010A	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 403-300A	487,691.600	2.64000	1,287,505.82	2.75000	1,341,151.90		
CHIP SEAL WARRANTY PLANNED QUANTITY	SY						
0015 408-010A	10,630.100	3.34000	35,504.53	8.50000	90,355.85		
DIL EMUL ASPH FOR FOG CT PLANNED QUANTITY	GAL						
0020 630-020B	23,794.000	11.15000	265,303.10	9.50000	226,043.00		
PAV MKG - PREFORMED THERMOPLASTIC PLANNED QUANTITY	SF						
0025 630-025A	1,692,960.000	0.10000	169,296.00	0.09000	152,366.40		
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Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	(WORK BY CONTRACT A020(415	Cat Alt Set:	Cat Alt Member:		LCC:	
0030	676-005A	(1.000)	100.00000	100.00	43,000.00000	43,000.00	
	RECORD OF EXISTING PAVEMENT MARKINGS	LS					
0035	S900-50A	80,000.000	1.00000	80,000.00	1.00000	80,000.00	
	CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL	CA					
0040	S904-05A	(1.000)	331,680.00000	331,680.00	316,000.00000	316,000.00	
	SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS					
0045	S912-05A	257,025.000	2.50000	642,562.50	2.55000	655,413.75	
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SECTION:	0001	(WORK BY CONTRACT A020(415	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	S914-05A	3,160.000	200.00000	632,000.00	216.00000	682,560.00	
	SP WARRANTY MICRO SURFACING FR RUT FILLING	TON					
0055	S916-05A	14.000	1,300.00000	18,200.00	1,341.00000	18,774.00	
	SP TRAF CNTL SUPERVISOR FOR SEAL COAT	DAY					
0060	S916-05B	14.000	1,300.00000	18,200.00	1,341.00000	18,774.00	
	SP TRAF CNTL SUPERVISOR FOR MICRO SURFACING	DAY					
0065	Z629-05A	(1.000)	331,680.00000	331,680.00	300,230.10000	300,230.10	
	MOBILIZATION	LS					
Section Totals:				\$3,837,031.95		\$3,949,669.00	
Life Cycle Costs:							
Section Total with LCC:				\$3,837,031.95		\$3,949,669.00	



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Contract Item Totals	\$3,837,031.95	\$3,949,669.00
Contract Time Totals	\$831,000.00	\$775,600.00
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$4,668,031.95	\$4,725,269.00

() indicates item is bid as Lump Sum