



Vendor Ranking

**Call Order:** 4                                      **Contract ID:** 20423220303                                      **Counties:** Cassia, Jerome, Lincoln

**Letting Date:** October 18, 2022 2:00PM                                      **District(s):** D4 Design Construction A Travis Hitchcock

**Contract Time:** 27 WORKING DAYS                                      **Min:**                                      **Max:**

**Contract Description:** FY23 D4 SEAL COATS, Various County                                      **Project(s):** A020(423)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,584,437.35	100.00%
2	K0038 KLOEPFER, INC.	\$3,686,469.19	102.85%
3	I0044 <b>Irregular</b> <del>INTERMOUNTAIN SLURRY SEAL, INC.</del>	<del>\$3,700,448.65</del>	<del>103.24%</del>
4	H0065 <b>Irregular</b> <del>H-K CONTRACTORS, INC.</del>	<del>\$4,196,069.00</del>	<del>117.06%</del>



Tabulation of Bids

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**Project(s):** A020(423)

**Contract Time:** 27 WORKING DAYS

**Contract Description:** FY23 D4 SEAL COATS, Various County

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KLOEPFER, INC.		(3) INTERMOUNTAIN SLURRY SEAL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(423	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 403-300A	1,140,327.000 SY CHIP SEAL WARRANTY	2.46000	2,805,204.42	2.65000	3,021,866.55	2.65000	3,021,866.55
0010 626-100B	5,000.000 CA MISC TEMPORARY TRAF CONT ITEMS DIRECTED TRAFFIC CONTROL	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0015 630-020B	5,725.000 SF PAV MKG - PREFORMED THERMOPLASTIC	11.61000	66,467.25	11.85000	67,841.25	15.00000	85,875.00
0020 630-025A	777,071.000 FT LONGITUDINAL PAV MKG- WATERBORNE	0.08000	62,165.68	0.09000	69,936.39	0.10000	77,707.10
0025 S904-05A	(1.000) LS SP TRAFFIC CONTROL FOR SEAL COAT	345,600.00000	345,600.00	243,050.00000	243,050.00	310,000.00000	310,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(423	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 Z629-05A	(1.000)	300,000.00000	300,000.00	278,775.00000	278,775.00	200,000.00000	200,000.00
MOBILIZATION	LS						
<b>Section Totals:</b>			\$3,584,437.35	\$3,686,469.19		\$3,700,448.65	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,584,437.35	\$3,686,469.19		\$3,700,448.65	
<b>Contract Item Totals</b>			<b>\$3,584,437.35</b>	<b>\$3,686,469.19</b>		<b>\$3,700,448.65</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>\$3,584,437.35</b>	<b>\$3,686,469.19</b>		<b>3,700,448.65</b>	

( ) indicates item is bid as Lump Sum



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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	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(423	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	403-300A	1,140,327.000	3.05000	3,477,997.35					
	CHIP SEAL WARRANTY	SY							
0010	626-100B	5,000.000	1.00000	5,000.00					
	MISC TEMPORARY TRAF CONT ITEMS DIRECTED TRAFFIC CONTROL	CA							
0015	630-020B	5,725.000	9.75000	55,818.75					
	PAV MKG - PREFORMED THERMOPLASTIC	SF							
0020	630-025A	777,071.000	0.08000	62,165.68					
	LONGITUDINAL PAV MKG- WATERBORNE	FT							
0025	S904-05A	(1.000)	240,000.00000	240,000.00					
	SP TRAFFIC CONTROL FOR SEAL COAT	LS							



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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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(423	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	Z629-05A	(1.000)	355,087.22000	355,087.22			
	MOBILIZATION	LS					
	<b>Section Totals:</b>			\$4,196,069.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$4,196,069.00			
	<b>Contract Item Totals</b>			<b>\$4,196,069.00</b>			
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>			
	<b>Contract Grand Totals</b>			<b>\$4,196,069.00</b>			

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