



Vendor Ranking

Call Order: 5 **Contract ID:** 22684211027 **Counties:** Bingham
Letting Date: December 20, 2022 2:00PM **District(s):** D5 Traffic and Materials Corey Krantz
Contract Time: 28 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY23 D5 FORT HALL PAVEMENT PRESERVATION **Project(s):** A022(684)

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		K0038 KLOEPFER, INC.	\$906,753.74	\$1,322,253.74	100.00%
2		H0065 H-K CONTRACTORS, INC.	\$876,699.00	\$1,430,699.00	108.20%
3		I0044 INTERMOUNTAIN SLURRY SEAL, INC.	\$975,000.00	\$1,501,300.00	113.54%
4	Irregular	G0119 GENEVA ROCK PRODUCTS, INC.	\$1,099,999.01	\$1,598,599.01	120.90%
5	Irregular	M0136 MICKELSEN CONSTRUCTION CO., INC.	\$1,796,292.64	\$2,571,892.64	194.51%



Tabulation of Bids

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Line No / Item ID Item Description			(1) KLOEPFER, INC.		(2) H-K CONTRACTORS, 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
SECTION:	0001	(WORK BY CONTRACT A022 (684	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	203,527.000	2.57000	523,064.39	2.68000	545,452.36	3.25000	661,462.75
	CHIP SEAL WARRANTY PLANNED QUANTITY	SY						
0015	408-010A	68.300	111.80000	7,635.94	3.00000	204.90	50.00000	3,415.00
	DIL EMUL ASPH FOR FOG CT PLANNED QUANTITY	GAL						
0020	630-020B	1,357.500	11.85000	16,086.38	11.00000	14,932.50	16.50000	22,398.75
	PAV MKG - PREFORMED THERMOPLASTIC PLANNED QUANTITY	SF						
0025	630-025A	346,620.280	0.10000	34,662.03	0.09000	31,195.83	0.10000	34,662.03
	LONGITUDINAL PAV MKG- WATERBORNE	FT						



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Line No / Item ID		(1) KLOEPFER, INC.		(2) H-K CONTRACTORS, INC.		(3) 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 (684	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	676-005A (1.000)	4,000.00000	4,000.00	7,300.00000	7,300.00	5,061.47000	5,061.47
	RECORD OF EXISTING PAVEMENT MARKINGS LS						
0035	S900-50A 75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
	CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL CA						
0040	S904-05A (1.000)	121,855.00000	121,855.00	92,000.00000	92,000.00	130,000.00000	130,000.00
	SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS LS						
0045	Z629-05A (1.000)	99,450.00000	99,450.00	85,613.41000	85,613.41	18,000.00000	18,000.00
	MOBILIZATION LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$906,753.74		\$876,699.00		\$975,000.00
Life Cycle Costs:							
Section Total with LCC:			\$906,753.74		\$876,699.00		\$975,000.00
Contract Item Totals			\$906,753.74		\$876,699.00		\$975,000.00
Contract Time Totals			\$415,500.00		\$554,000.00		\$526,300.00
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,322,253.74		\$1,430,699.00		1,501,300.00

() indicates item is bid as Lump Sum



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Contract Description: FY23 D5 FORT HALL PAVEMENT PRESERVATION

Line No / Item ID		(4) GENEVA ROCK PRODUCTS, INC.		(5) MICKELSEN CONSTRUCTION CO., INC.			
Item Description							
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 (684	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	203,527.000	2.67000	543,417.09	5.00000	1,017,635.00		
CHIP SEAL WARRANTY PLANNED QUANTITY	SY						
0015 408-010A	68.300	1.00000	68.30	40.00000	2,732.00		
DIL EMUL ASPH FOR FOG CT PLANNED QUANTITY	GAL						
0020 630-020B	1,357.500	13.00000	17,647.50	22.00000	29,865.00		
PAV MKG - PREFORMED THERMOPLASTIC PLANNED QUANTITY	SF						
0025 630-025A	346,620.280	0.11000	38,128.23	0.13000	45,060.64		
LONGITUDINAL PAV MKG-WATERBORNE	FT						



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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 (684	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 676-005A	(1.000)	737.89000	737.89	26,000.00000	26,000.00		
RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0035 S900-50A	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL	CA						
0040 S904-05A	(1.000)	200,000.00000	200,000.00	275,000.00000	275,000.00		
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						
0045 Z629-05A	(1.000)	200,000.00000	200,000.00	300,000.00000	300,000.00		
MOBILIZATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,099,999.01		\$1,796,292.64		
Life Cycle Costs:							
Section Total with LCC:			\$1,099,999.01		\$1,796,292.64		
Contract Item Totals			\$1,099,999.01		\$1,796,292.64		
Contract Time Totals			\$498,600.00		\$775,600.00		
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,598,599.01		\$2,571,892.64		

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