



Vendor Ranking

Page 1 of 1

Call Order: 1 **Contract ID:** 22703230918 **Counties:** Owyhee**Letting Date:** December 05, 2023 2:00PM **District(s):** D3 Design Construction D Dan Gorley**Contract Time:** **Min:** **Max:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95 **Project(s):** A022(703)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0044	INTERMOUNTAIN SLURRY SEAL, INC.	\$590,620.90
2	B0243	Irregular Bid BOSWELL ASPHALT PAVING SOLUTIONS, INC.	\$649,276.49
3	K0038	KLOEPFER, INC.	\$693,493.81
4	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$780,780.00



Tabulation of Bids

Page 1 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description		(1) INTERMOUNTAIN SLURRY SEAL, INC.		(2) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(3) KLOEPFER, INC.	
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:		Not Assigned to a Section		Cat Alt Set:		Cat Alt Member:	
0005	104-005A	5,000.000		1.00000	5,000.00	1.00000	5,000.00
PARTNERING		CA					
0010	203-130B	2,528.000		4.00000	10,112.00	4.17000	10,541.76
REMOVAL OF PAVEMENT MARKINGS		SF					
0015	212-105A	5,000.000		1.00000	5,000.00	1.00000	5,000.00
WATER AND POLLUTION		CA					
0020	403-300A	94,483.000		3.30000	311,793.90	3.60000	340,138.80
CHIP SEAL COAT WARRANTY		SY					
0025	626-100A	5,000.000		1.00000	5,000.00	1.00000	5,000.00
MISC TEMPORARY TRAF CONT ITEMS		CA					



Tabulation of Bids

Page 2 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description		(1) INTERMOUNTAIN SLURRY SEAL, INC.		(2) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(3) KLOEPFER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:		Not Assigned to a Section		Cat Alt Set:		Cat Alt Member:	
0030	626-115B	63.000	200.00000	12,600.00	160.00000	10,080.00	100.00000
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY					6,300.00
0035	630-010A	2,528.000	10.00000	25,280.00	10.50000	26,544.00	10.10000
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF					25,532.80
0040	630-025A	153,916.000	0.25000	38,479.00	0.23000	35,400.68	0.21000
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT					32,322.36
0045	S903-05A	11,339.000	4.00000	45,356.00	3.75000	42,521.25	2.95000
SP FOG COAT APPLICATION		GAL					33,450.05



Tabulation of Bids

Page 3 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description		(1) INTERMOUNTAIN SLURRY SEAL, INC.		(2) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(3) KLOEPFER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	Not Assigned to a Section	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 S904-05A	(1.000)	62,000.00000	62,000.00	105,000.00000	105,000.00	33,285.00000	33,285.00
SP TEMPORARY TRAFFIC CONTROL	LS						
0055 S904-05B	(1.000)	15,000.00000	15,000.00	10,850.00000	10,850.00	2,800.00000	2,800.00
SP RECORD AND REESTABLISH PAVEMENT MARKINGS	LS						
0060 Z629-05A	(1.000)	55,000.00000	55,000.00	53,200.00000	53,200.00	232,346.00000	232,346.00
MOBILIZATION	LS						
Section Totals:		\$590,620.90		\$649,276.49		\$693,493.81	
Life Cycle Costs:							
Section Total with LCC:		\$590,620.90		\$649,276.49		\$693,493.81	



Tabulation of Bids

Page 4 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description	(1) INTERMOUNTAIN SLURRY SEAL, INC.		(2) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(3) KLOEPFER, 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(703)		Cat Alt Set:		Cat Alt Member:		LCC:

Section Totals:**Life Cycle Costs:****Section Total with LCC:**

Contract Item Totals	\$590,620.90	\$649,276.49	\$693,493.81
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$590,620.90	\$649,276.49	693,493.81

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 5 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:		Not Assigned to a Section		Cat Alt Set:		Cat Alt Member:	
0005	104-005A	5,000.000	1.00000	5,000.00			
PARTNERING		CA					
0010	203-130B	2,528.000	4.00000	10,112.00			
REMOVAL OF PAVEMENT MARKINGS		SF					
0015	212-105A	5,000.000	1.00000	5,000.00			
WATER AND POLLUTION		CA					
0020	403-300A	94,483.000	4.45000	420,449.35			
CHIP SEAL COAT WARRANTY		SY					
0025	626-100A	5,000.000	1.00000	5,000.00			
MISC TEMPORARY TRAF CONT ITEMS		CA					



Tabulation of Bids

Page 6 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:		Not Assigned to a Section		Cat Alt Set:		Cat Alt Member:	
0030	626-115B	63.000	160.00000	10,080.00			
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY					
0035	630-010A	2,528.000	11.50000	29,072.00			
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF					
0040	630-025A	153,916.000	0.22000	33,861.52			
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT					
0045	S903-05A	11,339.000	5.10000	57,828.90			
SP FOG COAT APPLICATION		GAL					



Tabulation of Bids

Page 7 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:		Not Assigned to a Section		Cat Alt Set:		Cat Alt Member:	
0050	S904-05A	(1.000)	110,000.00000	110,000.00			
SP TEMPORARY TRAFFIC CONTROL		LS					
0055	S904-05B	(1.000)	23,000.00000	23,000.00			
SP RECORD AND REESTABLISH PAVEMENT MARKINGS		LS					
0060	Z629-05A	(1.000)	71,376.23000	71,376.23			
MOBILIZATION		LS					
Section Totals:			\$780,780.00				
Life Cycle Costs:							
Section Total with LCC:			\$780,780.00				



Tabulation of Bids

Page 8 of 8

Proposal ID: 22703230918**Counties:** Owyhee**Letting Date:** December 05, 2023**District(s):** D3 Design Construction D Dan Gorley**Call Order:** 1**Project(s):** A022(703)**Contract Time:****Contract Description:** SH-19 OREGON STATE LINE TO JCT US-95

Line No / Item ID Item Description	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST						
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(703)		Cat Alt Set:		Cat Alt Member:		LCC:

Section Totals:**Life Cycle Costs:****Section Total with LCC:****Contract Item Totals** \$780,780.00**Contract Time Totals****Contract Life Cycle Costs Totals** \$0.00**Contract Grand Totals** \$780,780.00

() indicates item is bid as Lump Sum