



Idaho Transportation Department

02/27/2024 16:11:44

AASHTOWare Project™ Version 5.00 Revision 031

Vendor Ranking

Page 1 of 1

Call Order: 1 **Contract ID:** 23625230818 **Counties:** Adams, Valley

Letting Date: February 27, 2024 2:00PM **District(s):** D3 Design Construction A Andrew Linder

Contract Time: 29 WORKING DAYS **Min:** **Max:**

Contract Description: SH-55 D3 SEALCOATING **Project(s):** A022(227),
A022(701),
A023(164),
A023(625),
A023(629)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B0243	\$3,073,504.24	100.00%
2	I0044	\$3,487,153.73	113.46%
3	K0107	\$3,550,550.00	115.52%



Tabulation of Bids

Page 1 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PARTNERING (22227)	CA						
0010 104-005A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PARTNERING (22701)	CA						
0015 104-005A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PARTNERING (23164)	CA						
0020 104-005A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PARTNERING (23625)	CA						
0025 104-005A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PARTNERING (23629)	CA						
0030 203-130B	75.000	15.00000	1,125.00	15.00000	1,125.00	17.00000	1,275.00
REMOVAL OF PAVEMENT MARKINGS (22227)	SF						



Tabulation of Bids

Page 2 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 203-130B	127.400	15.00000	1,911.00	15.00000	1,911.00	17.00000	2,165.80
REMOVAL OF PAVEMENT MARKINGS (23625)	SF						
0040 203-130B	84.500	15.00000	1,267.50	15.00000	1,267.50	17.00000	1,436.50
REMOVAL OF PAVEMENT MARKINGS (23629)	SF						
0045 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
WATER AND POLLUTION (22227)	CA						
0050 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
WATER AND POLLUTION (22701)	CA						
0055 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
WATER AND POLLUTION (23164)	CA						



Tabulation of Bids

Page 3 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
WATER AND POLLUTION (23625)	CA						
0065 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
WATER AND POLLUTION (23629)	CA						
0070 403-300A	110,880.000	3.30000	365,904.00	4.20000	465,696.00	3.65000	404,712.00
CHIP SEAL COAT WARRANTY (22227)	SY						
0075 403-300A	59,106.080	3.30000	195,050.06	4.20000	248,245.54	3.90000	230,513.71
CHIP SEAL COAT WARRANTY (22701)	SY						
0080 403-300A	193,600.000	3.30000	638,880.00	4.20000	813,120.00	3.65000	706,640.00
CHIP SEAL COAT WARRANTY (23164)	SY						



Tabulation of Bids

Page 4 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 403-300A	191,840.000	3.30000	633,072.00	4.20000	805,728.00	3.65000	700,216.00
CHIP SEAL COAT WARRANTY (23625)	SY						
0090 403-300A	105,600.000	3.30000	348,480.00	4.20000	443,520.00	3.65000	385,440.00
CHIP SEAL COAT WARRANTY (23629)	SY						
0095 408-010A	13,305.600	3.75000	49,896.00	3.30000	43,908.48	3.65000	48,565.44
DILUTED EMULSIFIED ASPHALT FOR FOG COAT (22227)	GAL						
0100 408-010A	7,092.730	3.75000	26,597.74	3.30000	23,406.01	4.65000	32,981.19
DILUTED EMULSIFIED ASPHALT FOR FOG COAT (22701)	GAL						



Tabulation of Bids

Page 5 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 408-010A	23,232.000	3.75000	87,120.00	3.30000	76,665.60	3.65000	84,796.80
DILUTED EMULSIFIED ASPHALT FOR FOG COAT (23164)	GAL						
0110 408-010A	23,020.800	3.75000	86,328.00	3.30000	75,968.64	3.65000	84,025.92
DILUTED EMULSIFIED ASPHALT FOR FOG COAT (23625)	GAL						
0115 408-010A	12,672.000	3.75000	47,520.00	3.30000	41,817.60	3.65000	46,252.80
DILUTED EMULSIFIED ASPHALT FOR FOG COAT (23629)	GAL						
0120 626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
MISC TEMPORARY TRAF CONT ITEMS (22227)	CA						



Tabulation of Bids

Page 6 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
MISC TEMPORARY TRAF CONT ITEMS (22701)	CA						
0130 626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
MISC TEMPORARY TRAF CONT ITEMS (23164)	CA						
0135 626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
MISC TEMPORARY TRAF CONT ITEMS (23625)	CA						
0140 626-100B	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
MISC TEMPORARY TRAF CONT ITEMS MISC TEMPORARY TRAF CONT ITEMS (23629)	CA						



Tabulation of Bids

Page 7 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 630-010A	75.000	24.00000	1,800.00	20.00000	1,500.00	27.00000	2,025.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC (22227)	SF						
0150 630-010A	127.400	24.00000	3,057.60	20.00000	2,548.00	27.00000	3,439.80
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC (23625)	SF						
0155 630-010A	84.500	24.00000	2,028.00	20.00000	1,690.00	27.00000	2,281.50
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC (23629)	SF						



Tabulation of Bids

Page 8 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 630-025A	276,389.920	0.12800	35,377.91	0.13000	35,930.69	0.13000	35,930.69
LONGITUDINAL PAVEMENT MARKING - WATERBORNE (22227)	FT						
0165 630-025A	109,512.330	0.12800	14,017.58	0.13000	14,236.60	0.13000	14,236.60
LONGITUDINAL PAVEMENT MARKING - WATERBORNE (22701)	FT						
0170 630-025A	437,578.480	0.12800	56,010.05	0.13000	56,885.20	0.13000	56,885.20
LONGITUDINAL PAVEMENT MARKING - WATERBORNE (23164)	FT						
0175 630-025A	315,601.440	0.12800	40,396.98	0.13000	41,028.19	0.13000	41,028.19
LONGITUDINAL PAVEMENT MARKING - WATERBORNE (23625)	FT						



Tabulation of Bids

Page 9 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 630-025A	180,428.280	0.12800	23,094.82	0.13000	23,455.68	0.13000	23,455.68
LONGITUDINAL PAVEMENT MARKING - WATERBORNE (23629)	FT						
0185 675-005A	(1.000)	8,800.00000	8,800.00	5,000.00000	5,000.00	10,000.00000	10,000.00
SURVEY (22227)	LS						
0190 675-005A	(1.000)	5,500.00000	5,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
SURVEY (22701)	LS						
0195 675-005A	(1.000)	13,200.00000	13,200.00	5,000.00000	5,000.00	12,000.00000	12,000.00
SURVEY (23164)	LS						
0200 675-005A	(1.000)	13,200.00000	13,200.00	5,000.00000	5,000.00	10,000.00000	10,000.00
SURVEY (23625)	LS						



Tabulation of Bids

Page 10 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 675-005A	(1.000)	7,700.00000	7,700.00	5,000.00000	5,000.00	6,246.18000	6,246.18
SURVEY (23629)	LS						
0210 S904-05A	(1.000)	20,350.00000	20,350.00	25,000.00000	25,000.00	42,000.00000	42,000.00
SP TEMPORARY TRAFFIC CONTROL (22227)	LS						
0215 S904-05A	(1.000)	29,370.00000	29,370.00	25,000.00000	25,000.00	32,000.00000	32,000.00
SP TEMPORARY TRAFFIC CONTROL (22701)	LS						
0220 S904-05A	(1.000)	32,450.00000	32,450.00	25,000.00000	25,000.00	56,000.00000	56,000.00
SP TEMPORARY TRAFFIC CONTROL (23164)	LS						
0225 S904-05A	(1.000)	30,800.00000	30,800.00	25,000.00000	25,000.00	84,000.00000	84,000.00
SP TEMPORARY TRAFFIC CONTROL (23625)	LS						



Tabulation of Bids

Page 11 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 S904-05A	(1.000)	27,500.00000	27,500.00	25,000.00000	25,000.00	50,000.00000	50,000.00
SP TEMPORARY TRAFFIC CONTROL (23629)	LS						
0235 S904-05B	(1.000)	8,800.00000	8,800.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SP RECORD PAVEMENT MARKINGS - (22227)	LS						
0240 S904-05B	(1.000)	5,500.00000	5,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SP RECORD PAVEMENT MARKINGS - (22701)	LS						
0245 S904-05B	(1.000)	13,200.00000	13,200.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SP RECORD PAVEMENT MARKINGS - (23164)	LS						
0250 S904-05B	(1.000)	13,200.00000	13,200.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SP RECORD PAVEMENT MARKINGS - (23625)	LS						



Tabulation of Bids

Page 12 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description		(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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	Seal Coats	Cat Alt Set:		Cat Alt Member:		LCC:	
0255 S904-05B	(1.000)	7,700.00000	7,700.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SP RECORD PAVEMENT MARKINGS - (23629)	LS						
0260 Z629-05A	(1.000)	28,220.00000	28,220.00	15,000.00000	15,000.00	57,000.00000	57,000.00
MOBILIZATION (22227)	LS						
0265 Z629-05A	(1.000)	28,820.00000	28,820.00	15,000.00000	15,000.00	57,000.00000	57,000.00
MOBILIZATION (22701)	LS						
0270 Z629-05A	(1.000)	29,020.00000	29,020.00	15,000.00000	15,000.00	57,000.00000	57,000.00
MOBILIZATION (23164)	LS						
0275 Z629-05A	(1.000)	30,620.00000	30,620.00	15,000.00000	15,000.00	57,000.00000	57,000.00
MOBILIZATION (23625)	LS						
0280 Z629-05A	(1.000)	30,620.00000	30,620.00	15,000.00000	15,000.00	57,000.00000	57,000.00
MOBILIZATION (23629)	LS						



Tabulation of Bids

Page 13 of 13

Proposal ID: 23625230818**Counties:** Adams, Valley**Letting Date:** February 27, 2024**District(s):** D3 Design Construction A Andrew Linder**Call Order:** 1**Project(s):** A022(227), A022(701), A023(164), A023(625), A023(629)**Contract Time:** 29 WORKING DAYS**Contract Description:** SH-55 D3 SEALCOATING

Line No / Item ID Item Description	(1) BOSWELL ASPHALT PAVING SOLUTIONS, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.		(3) 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 Totals:			\$3,073,504.24			\$3,487,153.73	\$3,550,550.00
Life Cycle Costs:							
Section Total with LCC:			\$3,073,504.24			\$3,487,153.73	\$3,550,550.00
Contract Item Totals			\$3,073,504.24			\$3,487,153.73	\$3,550,550.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00			\$0.00	\$0.00
Contract Grand Totals			\$3,073,504.24			\$3,487,153.73	\$3,550,550.00

() indicates item is bid as Lump Sum