



Idaho Transportation Department

03/20/2023 14:40:46

AASHTOWare Project™ Version 4.8 Revision 023

Vendor Ranking

Page 1 of 1

Call Order: 3 **Contract ID:** 20237220310 **Counties:** Benewah, Kootenai
Letting Date: March 14, 2023 2:00PM **District(s):** D1 Design Construction B Justin Wuest
Contract Time: 34 WORKING DAYS **Min:** **Max:**

Contract Description: US-95, FY24 D1 SEALCOATS **Project(s):** A020(237)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,394,000.00	100.00%
2	P0078 POE ASPHALT PAVING, INC.	\$4,383,959.00	129.17%



Tabulation of Bids

Proposal ID: 20237220310

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Letting Date: March 14, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(237)

Contract Time: 34 WORKING DAYS

Contract Description: US-95, FY24 D1 SEALCOATS

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) POE ASPHALT PAVING, 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 A020(237	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
WATER AND POLLUTION	CA						
0010 403-300A	880,848.000	2.50000	2,202,120.00	3.19000	2,809,905.12		
CHIP SEAL COAT WARRANTY	SY						
0015 408-010A	152,796.000	2.45000	374,350.20	2.35000	359,070.60		
DILUTED EMULSIFIED ASPHALT FOR FOG COAT	GAL						
0020 626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
MISC TEMPORARY TRAF CONT ITEMS	CA						



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SECTION: 0001	(WORK BY CONTRACT A020(237	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 630-005A	5,148.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	3.08000	15,855.84	3.30000	16,988.40		
0030 630-025A	1,581,218.000 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.15000	237,182.70	0.16000	252,994.88		
0045 S904-05F	(1.000) LS SP TEMPORARY TRAFFIC CONTROL	220,000.00000	220,000.00	520,000.00000	520,000.00		
0050 Z629-05A	(1.000) LS MOBILIZATION	334,491.26000	334,491.26	415,000.00000	415,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,394,000.00		\$4,383,959.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,394,000.00		\$4,383,959.00		
Contract Item Totals			\$3,394,000.00		\$4,383,959.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,394,000.00		\$4,383,959.00		

() indicates item is bid as Lump Sum