



Vendor Ranking

Call Order: 4 **Contract ID:** 21901211117 **Counties:** Nez Perce
Letting Date: January 25, 2022 2:00PM **District(s):** D2 Design/Construction B Joe Schacher
Contract Time: 09/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: US-12, US95, FY23 D2 SEALCOATS **Project(s):** A021(901)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P0078 POE ASPHALT PAVING, INC.	\$841,354.87	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$899,093.00	106.86%



Tabulation of Bids

Proposal ID: 21901211117

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Contract Description: US-12, US95, FY23 D2 SEALCOATS

Line No / Item ID Item Description		(1) POE ASPHALT PAVING, INC.		(2) 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 A021(901	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 403-300A	150,263.000 SY	2.20000	330,578.60	2.50000	375,657.50		
0010 626-100B	30,000.000 CA	1.00000	30,000.00	1.00000	30,000.00		
0015 626-115A	2.000 EACH	1,200.00000	2,400.00	1,500.00000	3,000.00		
0020 630-020A	742.000 SF	2.25000	1,669.50	2.30000	1,706.60		
0025 630-025A	296,357.000 FT	0.11000	32,599.27	0.12000	35,562.84		



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SECTION: 0001	(WORK BY CONTRACT A021(901	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 S904-05A	(1.000)	55,000.00000	55,000.00	51,000.00000	51,000.00		
SP TEMPORARY TRAFFIC CONTROL LS							
0035 S912-05A	66,150.000	4.85000	320,827.50	4.82000	318,843.00		
SP DOUBLE CHIP SEAL WARRANTY SY							
0040 S916-05A	12.000	690.00000	8,280.00	800.00000	9,600.00		
SP TRAFFIC CONTROL SUPERVISOR DAY							
0045 Z629-05A	(1.000)	60,000.00000	60,000.00	73,723.06000	73,723.06		
MOBILIZATION LS							
Section Totals:			\$841,354.87		\$899,093.00		
Life Cycle Costs:							
Section Total with LCC:			\$841,354.87		\$899,093.00		



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Contract Item Totals	\$841,354.87	\$899,093.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$841,354.87	\$899,093.00

() indicates item is bid as Lump Sum