

Idaho Transportation Department

Vendor Ranking

Page 1 of 1

Call Order:

4

Contract ID:

23356220322

Counties: Lewis

Letting Date: August 02, 2022 2:00PM

District(s):

D2 Design/Construction B Jesse

Webb

Contract Time:

30 WORKING DAYS

Min:

Max:

Contract Description: FY23 D2 NON COMMERCE PAVEMENT RESTORATION

Project(s):

A023(356)

	Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P0078	POE ASPHALT PAVING, INC.	\$3,116,425.00	100.00%
2	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,220,000.00	103.32%



Tabulation of Bids

Page 1 of 3

Proposal ID: 23356220322 Counties: Lewis

Letting Date: August 02, 2022 District(s): D2 Design/Construction B Jesse Webb

Call Order: 4 Project(s): A023(356)

Contract Time: 30 WORKING DAYS

Contract Description: FY23 D2 NON COMMERCE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) POE ASPHA		(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 CONTRAC	T A023(356 Cat Al	t Set:	Cat Alt Member:		LCC:	
0005 212-105A	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
WATER AND POLLUTI	ON CA						
0010 401-020A	17,890.000	1.90000	33,991.00	0.01000	178.90		
CSS-1 DILUTED EMULSIFIED GAL ASPHALT FOR TACK COAT							
0015 405-245A	71.000	275.00000	19,525.00	1,602.00000	113,742.00		
APPROACH	EACH						
0020 405-260A	2,952.000	11.00000	32,472.00	13.40000	39,556.80		
WEDGE MILLING SY							
0025 405-435A	17,421.000	120.00000	2,090,520.00	119.00000	2,073,099.00		
SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-3							



Tabulation of Bids

Page 2 of 3

Proposal ID: 23356220322 Counties: Lewis

Letting Date: August 02, 2022 District(s): D2 Design/Construction B Jesse Webb

Call Order: 4 Project(s): A023(356)

Contract Time: 30 WORKING DAYS

Contract Description: FY23 D2 NON COMMERCE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) POE <i>A</i>	ASPHALT PAVING, INC.	(2) KNIFE CORPORATION WES	- MOUNTAIN			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT	Γ A023(356	Cat Alt Set:	Cat Alt Member:		LCC:	
0030	407-010A	100.000	200.00	20,000.00	268.00000	26,800.00		
	IX SCRUB COAT NG ASPHALT & ES	TON						
0035	605-635A	2.000	2,066.00	0000 4,132.00	1,200.00000	2,400.00		
ADJUST I	MANHOLE COVE	RS EACH						
0040	S900-50A	10,000.000	1.00	10,000.00	1.00000	10,000.00		
	SENCY AMOUNT D TRAFFIC CON	CA TROL						
0045	S904-05A	(1.000)	170,000.00	170,000.00	155,000.00000	155,000.00		
SP TEMP CONTRO	ORARY TRAFFIC L	LS						
0050	S912-05A	3,191.000	135.00	0000 430,785.00	160.00000	510,560.00		
SP SOFT SPOT REPAIR SY								



Tabulation of Bids

Page 3 of 3

Proposal ID: 23356220322 Counties: Lewis

Letting Date: August 02, 2022 District(s): D2 Design/Construction B Jesse Webb

Call Order: 4 Project(s): A023(356)

Contract Time: 30 WORKING DAYS

Contract Description: FY23 D2 NON COMMERCE PAVEMENT RESTORATION

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	Г А023(356	Cat Al	t Set:	Cat Alt Member:		LCC:	
0055	Z629-05A	(1.000)	255,000.	00000	255,000.00	238,663.30000	238,663.30		
MOBILIZA	ATION	LS							
Section Totals:					\$3,116,425.00		\$3,220,000.00	•	
	Life Cycle Cos	sts:							
Section Total with LCC:			\$3,116,425.00			\$3,220,000.00			
Contract Item Totals			\$3,116,425.00		\$3,220,000.00				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$3,116,425.00				\$3,220,000.00		

() indicates item is bid as Lump Sum