



## AASHTOWare Project™ Version 4.8 Revision 023

**Vendor Ranking** 

Page 1 of 1

Call Order:

3

**Contract ID:** 

20237220310

34 WORKING DAYS

Counties:

Benewah, Kootenai

Letting Date: March 14, 2023 2:00PM

District(s):

**Contract Time:** 

D1 Design Construction B Justin Wuest

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**

Page 1 of 3

Proposal ID: 20237220310 Counties: Benewah, Kootenai

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 Pric	e:e	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRAC	T A020(237	Cat Al	t Set:	Cat Alt Member:		LCC:	
0005	212-105A	5,000.000	1	1.00000	5,000.00	1.00000	5,000.00		
WATER A	AND POLLUTION	CA							
0010	403-300A	880,848.000	2	2.50000	2,202,120.00	3.19000	2,809,905.12		
CHIP SE	AL COAT WARRA	NTY SY							
0015	408-010A	152,796.000	2	2.45000	374,350.20	2.35000	359,070.60		
	EMULSIFIED T FOR FOG COAT	GAL							
0020	626-100A	5,000.000	1	1.00000	5,000.00	1.00000	5,000.00		
MISC TE CONT IT	MPORARY TRAF EMS	CA							



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Proposal ID: 20237220310 Counties: Benewah, Kootenai

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Call Order: 3 Project(s): A020(237)

Contract Time: 34 WORKING DAYS

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Line No / Item ID  Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) POE ASPHALT PAVING, INC.				
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT	Γ A020(237 Cat A	Alt Set:	Cat Alt Member:		LCC:	
0025	630-005A	5,148.000	3.08000	15,855.84	3.30000	16,988.40		
SYMBOL	ERSE, WORD, ., AND ARROW ENT MARKINGS - BORNE	SF						
0030	630-025A	1,581,218.000	0.15000	237,182.70	0.16000	252,994.88		
	JDINAL PAVEMEN G - WATERBORNE							
0045	S904-05F	(1.000)	220,000.00000	220,000.00	520,000.00000	520,000.00		
SP TEMP	PORARY TRAFFIC DL	LS						
0050	Z629-05A	(1.000)	334,491.26000	334,491.26	415,000.00000	415,000.00		
MOBILIZ	ATION	LS						



# Idaho Transportation Department

### **Tabulation of Bids**

Page 3 of 3

Proposal ID: 20237220310 Counties: Benewah, Kootenai

Letting Date: March 14, 2023 District(s): D1 Design Construction B Justin Wuest

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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 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  $\,$