





Tabulation of Bids

Proposal ID: 21901211117

Counties: Nez Perce

Letting Date: January 25, 2022

District(s): D2 Design/Construction B Joe Schacher

Call Order: 4

Project(s): A021(901)

Contract Time: 09/01/22 COMPLETION DATE

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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(901	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 403-300A	150,263.000 SY	2.20000	330,578.60	2.50000	375,657.50		
CHIP SEAL WARRANTY							
0010 626-100B	30,000.000 CA	1.00000	30,000.00	1.00000	30,000.00		
MISC TEMPORARY TRAF CONT ITEMS							
0015 626-115A	2.000 EACH	1,200.00000	2,400.00	1,500.00000	3,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0020 630-020A	742.000 SF	2.25000	1,669.50	2.30000	1,706.60		
PAV MKG - WATERBORNE							
0025 630-025A	296,357.000 FT	0.11000	32,599.27	0.12000	35,562.84		
LONGITUDINAL PAV MKG- WATERBORNE							



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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							
<b>Section Totals:</b>			\$841,354.87		\$899,093.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$841,354.87		\$899,093.00		



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

( ) indicates item is bid as Lump Sum