AASHTOWare Project™ Version 4.7 Revision 029

Idaho Transportation Department

Vendor Ranking

Page 1 of 1

Call Order: 2 Contract ID: 23556220524 Counties: Boundary

Letting Date: November 08, 2022 2:00PM District(s): D1 Design Construction B Justin

Wuest

Contract Time: 11 WORKING DAYS Min: Max:

Contract Description: US-95, SH-1 to CANADIAN BORDER SEALCOAT Project(s): A023(556)

	Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,472,000.00	100.00%
2	P0078	POE ASPHALT PAVING, INC.	\$1,835,350.00	124.68%



Tabulation of Bids

Page 1 of 3

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Letting Date: November 08, 2022 District(s): D1 Design Construction B Justin Wuest

Call Order: 2 Project(s): A023(556)

Contract Time: 11 WORKING DAYS

Contract Description: US-95, SH-1 to CANADIAN BORDER SEALCOAT

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 Pr	ice	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(CONTRACT WORK BY	Y A023(556	Cat Al	t Set:	Cat Alt Member:		LCC:	
0005	212-105A	5,000.000		1.00000	5,000.00	1.00000	5,000.00		
WATER A	AND POLLUTION	CA							
0010	403-300A	332,774.000		2.75000	915,128.50	3.71000	1,234,591.54		
CHIP SE	AL COAT WARRA	NTY SY							
0015	408-010A	45,275.000		2.60000	117,715.00	2.81000	127,222.75		
	EMULSIFIED T FOR FOG COAT	GAL							
0020	626-100A	5,000.000		1.00000	5,000.00	1.00000	5,000.00		
MISC TE CONT IT	MPORARY TRAF EMS	CA							
0025	676-005A	630,878.000		0.20000	126,175.60	0.18000	113,558.04		
) AND REESTABLI NT MARKINGS - ORNE	ISH FT							



Tabulation of Bids

Page 2 of 3

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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(CONTRACT WORK B	Y A023(556 Cat A	Alt Set:	Cat Alt Member:		LCC:	
0030	676-010A	280.000	23.00000	6,440.00	9.95000	2,786.00		
	AND REESTABL NT MARKINGS - ORNE	ISH SF						
0035	S904-05F	(1.000)	121,540.90000	121,540.90	240,000.00000	240,000.00		
SP Lump Control	Sum Temporary ⁻	Traffic LS						
0040	Z629-05A	(1.000)	175,000.00000	175,000.00	107,191.67000	107,191.67		
MOBILIZA	ATION	LS						
	Section Total	s:		\$1,472,000.00		\$1,835,350.00		
	Life Cycle Cost	s:						
Section Total with LCC:				\$1,472,000.00		\$1,835,350.00		
Contract Item Totals				\$1,472,000.00		\$1,835,350.00		
	Со	ntract Time Totals						





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Tabulation of Bids Page 3 of 3

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Call Order: 2 Project(s): A023(556)

Contract Time: 11 WORKING DAYS

Contract Description: US-95, SH-1 to CANADIAN BORDER SEALCOAT

Contract Life Cycle Costs Totals \$0.00 \$0.00

Contract Grand Totals \$1,472,000.00 \$1,835,350.00

() indicates item is bid as Lump Sum