



Tabulation of Bids

Proposal ID: 20684221222

Counties: Shoshone

Letting Date: February 14, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) SELLAND CONSTRUCTION, INC.		(3) APOLLO, INC. dba APOLLO CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	SURVEY MONUMENT PRESERVATION	CA						
0010	110-005A	2,846.000	0.80000	2,276.80	0.80000	2,276.80	0.80000	2,276.80
	TRAINING	HR						
0015	201-010A	(1.000)	20,262.25000	20,262.25	24,500.00000	24,500.00	20,000.00000	20,000.00
	CLEARING & GRUBBING	LS						
0020	203-006A	54.000	604.95000	32,667.30	600.00000	32,400.00	430.00000	23,220.00
	REMOVAL OF SIGN	EACH						
0025	203-015A	84,722.100	3.60000	304,999.56	4.35000	368,541.14	2.32000	196,555.27
	REMOVAL OF BITUMINOUS SURFACE	SY						
0030	203-025A	16.000	431.75000	6,908.00	760.25000	12,164.00	397.00000	6,352.00
	REMOVAL OF CATCH BASIN	EACH						



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SECTION:	0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	203-055A	100,829.200	5.15000	519,270.38	5.00000	504,146.00	3.87000	390,209.00
	REMOVAL OF CONCRETE PAVEMENT	SY						
0040	203-080A	318.100	6.60000	2,099.46	6.50000	2,067.65	6.00000	1,908.60
	REMOVAL OF GUARDRAIL	FT						
0045	203-080B	30,074.600	7.15000	215,033.39	7.00000	210,522.20	7.15000	215,033.39
	REMOVAL OF BARRIER	FT						
0050	203-122A	7.000	2,309.90000	16,169.30	2,300.00000	16,100.00	2,300.00000	16,100.00
	REMOVAL OF MISCELLANEOUS ITEMS LUMINAIRE POLE	EACH						
0055	203-122B	3.000	1,319.95000	3,959.85	1,300.00000	3,900.00	1,300.00000	3,900.00
	REMOVAL OF MISCELLANEOUS ITEMS LUMINAIRE J-BOX	EACH						



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0060	203-122C	1.000	1,649.90000	1,649.90	1,640.00000	1,640.00	1,650.00000	1,650.00
	REMOVAL OF MISCELLANEOUS ITEMS SERVICE PEDESTAL	EACH						
0065	203-123A	1,073.000	9.50000	10,193.50	35.00000	37,555.00	46.00000	49,358.00
	REMOVAL OF MISCELLANEOUS ITEMS PIPE	FT						
0070	203-125A	(1.000)	5,499.70000	5,499.70	5,400.00000	5,400.00	5,000.00000	5,000.00
	REMOVAL OF MISCELLANEOUS ITEMS DELINEATORS	L S						
0075	203-130A	44,803.500	0.80000	35,842.80	2.00000	89,607.00	1.05000	47,043.68
	REMOVAL OF PAVEMENT MARKINGS	FT						
0080	205-005A	38,950.000	16.70000	650,465.00	15.15000	590,092.50	9.50000	370,025.00
	EXCAVATION	CY						



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SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 205-100A	12.000 EACH	714.95000	8,579.40	740.00000	8,880.00	600.00000	7,200.00
GUARDRAIL TERMINAL GRADING							
0090 209-005A	1,939.000 FT	18.95000	36,744.05	3.15000	6,107.85	11.00000	21,329.00
SMALL DITCH							
0095 212-105A	20,000.000 CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
WATER AND POLLUTION							
0100 212-110A	(1.000) LS	24,145.95000	24,145.95	45,000.00000	45,000.00	25,000.00000	25,000.00
WATER POLLUTION CONTROL MANAGER							
0105 303-022A	61,990.400 TON	23.60000	1,462,973.44	24.15000	1,497,068.16	21.70000	1,345,191.68
3/4" AGGREGATE TYPE B FOR BASE							



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0110	401-020A 31,657.000 GAL CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		2.80000	88,639.60	1.90000	60,148.30	1.93000	61,098.01
0115	405-455A 71,321.090 TON SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5		91.90000	6,554,408.17	105.00000	7,488,714.45	105.78000	7,544,344.90
0120	431-005A 155,569.000 SY COLD MILLING		2.40000	373,365.60	1.70000	264,467.30	1.38000	214,685.22
0125	605-035A 607.000 FT 18" STORM SEWER PIPE		241.85000	146,802.95	175.00000	106,225.00	135.00000	81,945.00
0130	605-045A 703.000 FT 24" STORM SEWER PIPE		262.80000	184,748.40	205.00000	144,115.00	164.00000	115,292.00



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0135	605-616A	19.000	4,452.30000	84,593.70	4,500.00000	85,500.00	4,500.00000	85,500.00
	INLET TYPE 3A	EACH						
0140	605-630A	8.000	9,386.45000	75,091.60	6,925.00000	55,400.00	5,100.00000	40,800.00
	INLET TYPE 8	EACH						
0145	608-035A	10.000	3,071.40000	30,714.00	2,565.00000	25,650.00	1,100.00000	11,000.00
	18" APRON FOR PIPE	EACH						
0150	608-045A	3.000	3,291.05000	9,873.15	3,635.00000	10,905.00	1,300.00000	3,900.00
	24" APRON FOR PIPE	EACH						
0155	612-005A	13,375.000	36.30000	485,512.50	36.15000	483,506.25	36.36000	486,315.00
	W-BEAM GUARDRAIL	FT						
0160	612-010A	9.000	1,979.90000	17,819.10	1,970.00000	17,730.00	1,980.00000	17,820.00
	CONCRETE BARRIER TRANSITION	EACH						



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SECTION:	0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	612-050A	14.000	2,309.90000	32,338.60	2,300.00000	32,200.00	2,300.00000	32,200.00
	GUARDRAIL TERMINAL	EACH						
0170	612-120B	14.000	2,309.90000	32,338.60	2,300.00000	32,200.00	2,300.00000	32,200.00
	GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0175	612-150A	18,037.500	99.55000	1,795,633.13	99.00000	1,785,712.50	99.72000	1,798,699.50
	CONCRETE BARRIER	FT						
0180	616-010A	662.500	27.50000	18,218.75	27.35000	18,119.38	20.25000	13,415.63
	SIGNS TY B	SF						
0185	616-015A	3,307.200	44.00000	145,516.80	43.85000	145,020.72	38.15000	126,169.68
	SIGNS TY C	SF						
0190	616-035A	989.000	8.90000	8,802.10	8.85000	8,752.65	5.00000	4,945.00
	SIGN BRACKETS & BRACE ANGLES	LB						



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0195	616-040A	10,079.000	6.95000	70,049.05	6.90000	69,545.10	4.15000	41,827.85
	BRKAWY STL SIGN POST TY A	LB						
0200	616-045A	4,786.000	7.15000	34,219.90	9.30000	44,509.80	6.15000	29,433.90
	BRKAWY STL SIGN POST TY B	LB						
0205	616-050A	403.000	6.60000	2,659.80	6.55000	2,639.65	2.60000	1,047.80
	BRKAWY STL SIGN POST TY E	LB						
0210	616-060A	30.000	4,674.75000	140,242.50	4,655.00000	139,650.00	3,900.00000	117,000.00
	BRKAWY STL SIGN POST INST TY A	EACH						
0215	616-065A	35.000	4,234.80000	148,218.00	4,215.00000	147,525.00	3,400.00000	119,000.00
	BRKAWY STL SIGN POST INST TY B	EACH						



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SECTION:	0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	616-070A	10.000	659.95000	6,599.50	655.00000	6,550.00	490.00000	4,900.00
	BRKAWY STL SIGN POST INST TY E	EACH						
0225	616-080A	1.000	1,649.90000	1,649.90	1,645.00000	1,645.00	460.00000	460.00
	REINSTALL SIGNS	EACH						
0230	617-010A	16.000	44.00000	704.00	65.75000	1,052.00	50.00000	800.00
	DELINEATOR TY 2	EACH						
0235	617-045A	423.000	22.00000	9,306.00	22.00000	9,306.00	26.00000	10,998.00
	DELINEATOR TY 9	EACH						
0240	617-050A	6.000	1,028.45000	6,170.70	1,025.00000	6,150.00	564.00000	3,384.00
	MILEPOST TY 1	EACH						
0245	619-010A	(1.000)	768,173.25000	768,173.25	830,900.00000	830,900.00	769,000.00000	769,000.00
	ILLUMINATION TY 2	LS						



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0250	621-005A	0.877	5,618.00000	4,926.99	1,600.00000	1,403.20	3,350.00000	2,937.95
	SEED BED PREPARATION	ACRE						
0255	621-010A	0.877	385.00000	337.65	384.00000	336.77	390.00000	342.03
	SEEDING	ACRE						
0260	621-035A	0.877	330.00000	289.41	330.00000	289.41	330.00000	289.41
	FERTILIZING	ACRE						
0265	621-060A	0.877	4,759.45000	4,174.04	4,755.00000	4,170.14	4,780.00000	4,192.06
	MULCH PLUS TACKIFIER	ACRE						
0270	624-005A	8.000	986.20000	7,889.60	150.00000	1,200.00	320.00000	2,560.00
	LOOSE RIPRAP	CY						
0275	626-010A	1,384.500	17.60000	24,367.20	25.00000	34,612.50	20.00000	27,690.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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0280	626-040A	7.000	81.40000	569.80	78.00000	546.00	80.00000	560.00
	BARRICADE TY 3	EACH						
0285	626-050A	300.000	33.00000	9,900.00	33.00000	9,900.00	44.00000	13,200.00
	DRUMS	EACH						
0290	626-076B	360.000	38.50000	13,860.00	44.00000	15,840.00	44.00000	15,840.00
	ARROW BOARD TY C	DAY						
0295	626-093A	26,400.000	0.20000	5,280.00	0.25000	6,600.00	0.85000	22,440.00
	TEMP PAV MARKING - WATERBORNE	FT						
0300	626-105A	3,400.000	69.63000	236,742.00	70.00000	238,000.00	74.00000	251,600.00
	TRAF CNTL MAINTENANCE	HR						
0305	626-111A	9,124.000	6.60000	60,218.40	8.75000	79,835.00	11.50000	104,926.00
	TEMP RIGID RAISED PAVEMENT MARKERS	EACH						



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0310	626-115B	272.000	74.25000	20,196.00	75.00000	20,400.00	77.00000	20,944.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0315	626-118A	7.000	3,630.00000	25,410.00	3,800.00000	26,600.00	4,950.00000	34,650.00
	TEMP CRASH CUSHION	EACH						
0320	626-120A	100.000	61.93000	6,193.00	56.00000	5,600.00	59.00000	5,900.00
	FLAGGER CONTROL	HR						
0325	626-121A	4.000	1,375.00000	5,500.00	1,650.00000	6,600.00	1,430.00000	5,720.00
	R&R TEMP CRASH CUSHION	EACH						
0330	626-140A	540.000	48.40000	26,136.00	65.00000	35,100.00	68.00000	36,720.00
	SURFACE-MOUNTED TUBULAR MARKERS	EACH						



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0335	630-025A	117,170.500	0.17000	19,918.99	0.20000	23,434.10	0.20000	23,434.10
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0340	631-010A	7.500	1,621.55000	12,161.63	4,930.00000	36,975.00	8,250.00000	61,875.00
	RUMBLE STRIPS	MILE						
0345	640-010A	46.000	38.20000	1,757.20	25.00000	1,150.00	65.00000	2,990.00
	RIPRAP/EROSION CONT GEOTEXTILE	SY						
0350	675-005A	(1.000)	153,299.15000	153,299.15	180,000.00000	180,000.00	140,000.00000	140,000.00
	SURVEY	LS						
0355	675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	DIRECTED SURVEYING	CA						



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0360	676-005A	284,683.500	0.19000	54,089.87	0.35000	99,639.23	0.39000	111,026.57
	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT						
0365	677-005A	(1.000)	14,849.25000	14,849.25	14,800.00000	14,800.00	14,800.00000	14,800.00
	RECORD DRAWINGS	LS						
0370	S901-05A	70.000	275.00000	19,250.00	275.00000	19,250.00	600.00000	42,000.00
	SP REMOVE SIGN FACE	EACH						
0375	S901-05B	1.000	10,627.50000	10,627.50	4,499.07000	4,499.07	2,500.00000	2,500.00
	SP ADJUST INLET GRATES	EACH						
0380	S901-05C	4.000	125,655.00000	502,620.00	111,585.00000	446,340.00	195,000.00000	780,000.00
	SP TEMP MEDIAN CROSSOVER	EACH						



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Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) SELLAND CONSTRUCTION, INC.		(3) APOLLO, INC. dba APOLLO CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0385	S901-05D	13.000	40,241.45000	523,138.85	48,000.00000	624,000.00	49,000.00000	637,000.00
	SP MEDIAN BARRIER FOR LUMINAIRE	EACH						
0390	S904-05A	(1.000)	10,999.45000	10,999.45	11,000.00000	11,000.00	11,000.00000	11,000.00
	SP REMOVE AND RESET MEDIAN OPENING DELINEATORS	LS						
0395	S911-05A	11,628.500	5.55000	64,538.18	5.55000	64,538.18	5.80000	67,445.30
	SP INLAID PAVEMENT MARKINGS	FT						
0400	S911-05B	1,000.000	13.20000	13,200.00	13.15000	13,150.00	13.00000	13,000.00
	SP RESET BARRIER	FT						
0405	S911-05E	249,975.000	0.70000	174,982.50	1.00000	249,975.00	0.85000	212,478.75
	SP PAVEMENT JOINT ADHESIVE	FT						



Tabulation of Bids

Proposal ID: 20684221222

Counties: Shoshone

Letting Date: February 14, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) SELLAND CONSTRUCTION, INC.		(3) APOLLO, INC. dba APOLLO CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	S913-05D	1,415.000	107.50000	152,112.50	42.60000	60,279.00	70.00000	99,050.00
	SP ROCK MULCH	CY						
0415	Z629-05A	(1.000)	919,777.00000	919,777.00	1,422,130.00000	1,422,130.00	2,080,000.00000	2,080,000.00
	MOBILIZATION	LS						
Section Totals:				\$17,791,461.54		\$19,300,000.00		\$19,424,645.08
Life Cycle Costs:								
Section Total with LCC:				\$17,791,461.54		\$19,300,000.00		\$19,424,645.08
Contract Item Totals				\$17,791,461.54		\$19,300,000.00		\$19,424,645.08
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$17,791,461.54		\$19,300,000.00		19,424,645.08

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20684221222

Counties: Shoshone

Letting Date: February 14, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
SURVEY MONUMENT PRESERVATION CA							
0010 110-005A	2,846.000	0.80000	2,276.80	0.80000	2,276.80		
TRAINING HR							
0015 201-010A	(1.000)	54,473.00000	54,473.00	18,000.00000	18,000.00		
CLEARING & GRUBBING LS							
0020 203-006A	54.000	626.00000	33,804.00	415.00000	22,410.00		
REMOVAL OF SIGN EACH							
0025 203-015A	84,722.100	3.00000	254,166.30	6.50000	550,693.65		
REMOVAL OF BITUMINOUS SURFACE SY							



Tabulation of Bids

Proposal ID: 20684221222

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Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-025A 16.000	554.00000	8,864.00	2,850.00000	45,600.00		
	REMOVAL OF CATCH BASIN EACH						
0035	203-055A 100,829.200	12.00000	1,209,950.40	8.00000	806,633.60		
	REMOVAL OF CONCRETE PAVEMENT SY						
0040	203-080A 318.100	7.00000	2,226.70	6.30000	2,004.03		
	REMOVAL OF GUARDRAIL FT						
0045	203-080B 30,074.600	7.50000	225,559.50	6.50000	195,484.90		
	REMOVAL OF BARRIER FT						
0050	203-122A 7.000	2,327.00000	16,289.00	2,200.00000	15,400.00		
	REMOVAL OF MISCELLANEOUS ITEMS LUMINAIRE POLE EACH						



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-122B	3.000 EACH	1,330.00000	3,990.00	1,260.00000	3,780.00		
REMOVAL OF MISCELLANEOUS ITEMS LUMINAIRE J-BOX							
0060 203-122C	1.000 EACH	1,662.00000	1,662.00	1,600.00000	1,600.00		
REMOVAL OF MISCELLANEOUS ITEMS SERVICE PEDESTAL							
0065 203-123A	1,073.000 FT	14.00000	15,022.00	140.00000	150,220.00		
REMOVAL OF MISCELLANEOUS ITEMS PIPE							
0070 203-125A	(1.000) L S	5,691.00000	5,691.00	4,625.00000	4,625.00		
REMOVAL OF MISCELLANEOUS ITEMS DELINEATORS							



Tabulation of Bids

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Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 203-130A	44,803.500 REMOVAL OF PAVEMENT MARKINGS FT	0.85000	38,082.98	1.50000	67,205.25		
0080 205-005A	38,950.000 EXCAVATION CY	17.00000	662,150.00	29.50000	1,149,025.00		
0085 205-100A	12.000 GUARDRAIL TERMINAL GRADING EACH	626.00000	7,512.00	620.00000	7,440.00		
0090 209-005A	1,939.000 SMALL DITCH FT	5.50000	10,664.50	31.00000	60,109.00		
0095 212-105A	20,000.000 WATER AND POLLUTION CA	1.00000	20,000.00	1.00000	20,000.00		



Tabulation of Bids

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Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	212-110A (1.000)	20,037.00000	20,037.00	1,200.00000	1,200.00		
	WATER POLLUTION CONTROL MANAGER LS						
0105	303-022A 61,990.400	28.00000	1,735,731.20	25.00000	1,549,760.00		
	3/4" AGGREGATE TYPE B FOR BASE TON						
0110	401-020A 31,657.000	2.00000	63,314.00	3.75000	118,713.75		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL						
0115	405-455A 71,321.090	118.00000	8,415,888.62	108.00000	7,702,677.72		
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 TON						
0120	431-005A 155,569.000	1.50000	233,353.50	3.30000	513,377.70		
	COLD MILLING SY						



Tabulation of Bids

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Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0125 605-035A	607.000	57.00000	34,599.00	280.00000	169,960.00		
18" STORM SEWER PIPE	FT						
0130 605-045A	703.000	133.00000	93,499.00	355.00000	249,565.00		
24" STORM SEWER PIPE	FT						
0135 605-616A	19.000	6,369.00000	121,011.00	5,000.00000	95,000.00		
INLET TYPE 3A	EACH						
0140 605-630A	8.000	6,079.00000	48,632.00	4,600.00000	36,800.00		
INLET TYPE 8	EACH						
0145 608-035A	10.000	1,691.00000	16,910.00	1,510.00000	15,100.00		
18" APRON FOR PIPE	EACH						
0150 608-045A	3.000	1,662.00000	4,986.00	1,800.00000	5,400.00		
24" APRON FOR PIPE	EACH						



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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 612-005A	13,375.000 W-BEAM GUARDRAIL FT	38.00000	508,250.00	33.50000	448,062.50		
0160 612-010A	9.000 CONCRETE BARRIER TRANSITION EACH	2,049.00000	18,441.00	1,890.00000	17,010.00		
0165 612-050A	14.000 GUARDRAIL TERMINAL EACH	2,390.00000	33,460.00	2,200.00000	30,800.00		
0170 612-120B	14.000 GUARDRAIL TRANSITION, HIGH SPEED EACH	2,390.00000	33,460.00	2,200.00000	30,800.00		
0175 612-150A	18,037.500 CONCRETE BARRIER FT	103.00000	1,857,862.50	91.00000	1,641,412.50		



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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 616-010A	662.500	28.00000	18,550.00	19.00000	12,587.50		
SIGNS TY B	SF						
0185 616-015A	3,307.200	46.00000	152,131.20	36.00000	119,059.20		
SIGNS TY C	SF						
0190 616-035A	989.000	9.00000	8,901.00	5.00000	4,945.00		
SIGN BRACKETS & BRACE ANGLES	LB						
0195 616-040A	10,079.000	7.00000	70,553.00	4.00000	40,316.00		
BRKAWY STL SIGN POST TY A	LB						
0200 616-045A	4,786.000	9.50000	45,467.00	6.00000	28,716.00		
BRKAWY STL SIGN POST TY B	LB						



Tabulation of Bids

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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 616-050A	403.000 LB	7.00000	2,821.00	2.50000	1,007.50		
BRKAWY STL SIGN POST TY E							
0210 616-060A	30.000 EACH	4,837.00000	145,110.00	3,700.00000	111,000.00		
BRKAWY STL SIGN POST INST TY A							
0215 616-065A	35.000 EACH	4,382.00000	153,370.00	3,300.00000	115,500.00		
BRKAWY STL SIGN POST INST TY B							
0220 616-070A	10.000 EACH	683.00000	6,830.00	470.00000	4,700.00		
BRKAWY STL SIGN POST INST TY E							
0225 616-080A	1.000 EACH	1,707.00000	1,707.00	445.00000	445.00		
REINSTALL SIGNS							



Tabulation of Bids

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Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 617-010A	16.000	46.00000	736.00	42.00000	672.00		
DELINEATOR TY 2	EACH						
0235 617-045A	423.000	23.00000	9,729.00	21.00000	8,883.00		
DELINEATOR TY 9	EACH						
0240 617-050A	6.000	1,064.00000	6,384.00	540.00000	3,240.00		
MILEPOST TY 1	EACH						
0245 619-010A	(1.000)	773,982.00000	773,982.00	730,000.00000	730,000.00		
ILLUMINATION TY 2	LS						
0250 621-005A	0.877	8,536.00000	7,486.07	1,800.00000	1,578.60		
SEED BED PREPARATION	ACRE						
0255 621-010A	0.877	398.00000	349.05	365.00000	320.11		
SEEDING	ACRE						



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 621-035A	0.877 ACRE	341.00000	299.06	315.00000	276.26		
	FERTILIZING						
0265 621-060A	0.877 ACRE	4,925.00000	4,319.23	4,500.00000	3,946.50		
	MULCH PLUS TACKIFIER						
0270 624-005A	8.000 CY	105.00000	840.00	140.00000	1,120.00		
	LOOSE RIPRAP						
0275 626-010A	1,384.500 SF	19.00000	26,305.50	17.00000	23,536.50		
	TEMPORARY TRAFFIC CONTROL SIGNS						
0280 626-040A	7.000 EACH	85.00000	595.00	77.00000	539.00		
	BARRICADE TY 3						



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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 626-050A	300.000 EACH	40.00000	12,000.00	31.00000	9,300.00		
0290 626-076B	360.000 DAY	42.00000	15,120.00	36.00000	12,960.00		
0295 626-093A	26,400.000 FT	0.25000	6,600.00	0.80000	21,120.00		
0300 626-105A	3,400.000 HR	65.00000	221,000.00	63.00000	214,200.00		
0305 626-111A	9,124.000 EACH	7.50000	68,430.00	6.30000	57,481.20		



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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 626-115B	272.000 DAY	79.00000	21,488.00	71.00000	19,312.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0315 626-118A	7.000 EACH	4,325.00000	30,275.00	3,400.00000	23,800.00		
TEMP CRASH CUSHION							
0320 626-120A	100.000 HR	57.00000	5,700.00	57.00000	5,700.00		
FLAGGER CONTROL							
0325 626-121A	4.000 EACH	1,707.00000	6,828.00	1,300.00000	5,200.00		
R&R TEMP CRASH CUSHION							
0330 626-140A	540.000 EACH	57.00000	30,780.00	46.00000	24,840.00		
SURFACE-MOUNTED TUBULAR MARKERS							



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Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0335 630-025A	117,170.500	0.15000	17,575.58	0.20000	23,434.10		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0340 631-010A	7.500	7,601.00000	57,007.50	3,450.00000	25,875.00		
RUMBLE STRIPS	MILE						
0345 640-010A	46.000	12.00000	552.00	290.00000	13,340.00		
RIPRAP/EROSION CONT GEOTEXTILE	SY						
0350 675-005A	(1.000)	158,630.00000	158,630.00	145,000.00000	145,000.00		
SURVEY	LS						
0355 675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
DIRECTED SURVEYING	CA						



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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 676-005A	284,683.500	0.20000	56,936.70	0.40000	113,873.40		
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT						
0365 677-005A	(1.000)	15,366.00000	15,366.00	15,000.00000	15,000.00		
RECORD DRAWINGS	LS						
0370 S901-05A	70.000	285.00000	19,950.00	570.00000	39,900.00		
SP REMOVE SIGN FACE	EACH						
0375 S901-05B	1.000	1,173.00000	1,173.00	4,200.00000	4,200.00		
SP ADJUST INLET GRATES	EACH						
0380 S901-05C	4.000	97,456.00000	389,824.00	80,000.00000	320,000.00		
SP TEMP MEDIAN CROSSOVER	EACH						



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Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) 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 A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0385 S901-05D	13.000	53,680.00000	697,840.00	40,000.00000	520,000.00		
SP MEDIAN BARRIER FOR LUMINAIRE	EACH						
0390 S904-05A	(1.000)	11,382.00000	11,382.00	9,000.00000	9,000.00		
SP REMOVE AND RESET MEDIAN OPENING DELINEATORS	LS						
0395 S911-05A	11,628.500	6.00000	69,771.00	6.00000	69,771.00		
SP INLAID PAVEMENT MARKINGS	FT						
0400 S911-05B	1,000.000	14.00000	14,000.00	12.50000	12,500.00		
SP RESET BARRIER	FT						
0405 S911-05E	249,975.000	0.90000	224,977.50	0.70000	174,982.50		
SP PAVEMENT JOINT ADHESIVE	FT						



Tabulation of Bids

Proposal ID: 20684221222

Counties: Shoshone

Letting Date: February 14, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A020(684), A022(772)

Contract Time: 214 WORKING DAYS

Contract Description: I-90, OSBURN to WALLACE, Shoshone Co

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A020(684	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 S913-05D	1,415.000	65.00000	91,975.00	59.50000	84,192.50		
SP ROCK MULCH	CY						
0415 Z629-05A	(1.000)	933,135.00000	933,135.00	1,914,483.73000	1,914,483.73		
MOBILIZATION	LS						
Section Totals:			\$20,466,600.39		\$20,880,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$20,466,600.39		\$20,880,000.00		
Contract Item Totals			\$20,466,600.39		\$20,880,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$20,466,600.39		\$20,880,000.00		

() indicates item is bid as Lump Sum