





Tabulation of Bids

Proposal ID: 20704220531

Counties: Clearwater, Lewis

Letting Date: August 02, 2022

District(s): D2 Design/Construction B Jesse Webb

Call Order: 3

Project(s): A020(391), A020(704)

Contract Time: 10/15/23 COMPLETION DATE

Contract Description: US-12, OROFINO to GREER

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
<b>SECTION:</b> 0001	(Work by Contract A020(704	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 105-010A	16,415.000	1.00000	16,415.00	1.00000	16,415.00		
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 107-019A	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
MONUMENT PRESERVATION	CA						
0015 203-050A	3.000	700.00000	2,100.00	525.00000	1,575.00		
REM OF CONC HEADWALL	EACH						
0020 203-080A	34,818.000	5.00000	174,090.00	6.33000	220,397.94		
REM OF GUARDRAIL/BARRIER	FT						
0025 203-125B	1.000	350.00000	350.00	525.00000	525.00		
REM OF MISCELLANEOUS ITEMS CATCH BASIN	EA						



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<b>SECTION:</b> 0001	(Work by Contract A020(704	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 203-125C	958.000 FT	11.50000	11,017.00	24.00000	22,992.00		
REM OF MISCELLANEOUS ITEMS EXISTING CULVERT ENDS							
0035 203-135A	159.000 EACH	95.00000	15,105.00	93.50000	14,866.50		
REMOVAL OF SIGN							
0040 205-060A	620.000 MG	6.50000	4,030.00	77.00000	47,740.00		
WATER FOR DUST ABATEMENT							
0045 205-071A	1,500.000 CY	130.00000	195,000.00	170.00000	255,000.00		
EXCAVATION AND REPAIR OF SOFT SPOTS							
0050 205-085A	8,500.000 TON	29.00000	246,500.00	30.00000	255,000.00		
SHOULDER AGGREGATE							



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0055 205-090A	37.150 MILE	2,265.00000	84,144.75	6,070.00000	225,500.50		
SHOULDER GRADING							
0060 212-011A	2,800.000 FT	4.00000	11,200.00	13.00000	36,400.00		
FIBER WATTLE							
0065 212-095A	2.000 EACH	110.00000	220.00	150.00000	300.00		
INLET PROTECTION							
0070 212-105A	18,200.000 CA	1.00000	18,200.00	1.00000	18,200.00		
WATER POLLUTION AND EROSION CONTROL							
0075 303-022A	3,361.000 TON	33.00000	110,913.00	24.90000	83,688.90		
3/4" AGGR TY B FOR BASE							



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0080 308-005A	167,642.000 SY	2.10000	352,048.20	2.35000	393,958.70		
CEM RECYCLED ASPH BASE STAB							
0085 308-010A	1,559.000 TON	280.00000	436,520.00	277.00000	431,843.00		
PORTLAND CEM							
0090 308-015A	167,642.000 SY	1.10000	184,406.20	1.50000	251,463.00		
PULVERIZE EXISTING SURF							
0095 401-020A	17,659.000 GAL	5.00000	88,295.00	2.05000	36,200.95		
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0100 405-245A	112.000 EACH	1,050.00000	117,600.00	250.00000	28,000.00		
APPROACH							



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0105 405-260A	2,160.000	11.50000	24,840.00	15.00000	32,400.00		
WEDGE MILLING	SY						
0110 405-260A	8,041.000	18.50000	148,758.50	17.00000	136,697.00		
WEDGE MILLING (APPROACHES)	SY						
0115 405-260A	1,830.000	11.00000	20,130.00	8.15000	14,914.50		
WEDGE MILLING (TOWN OF WIEPPE)	SY						
0120 405-435A	50,200.000	117.00000	5,873,400.00	103.00000	5,170,600.00		
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0125 405-435A	30,000.000	109.00000	3,270,000.00	113.00000	3,390,000.00		
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3 COMMERCIAL HMA	TON						



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0130 431-005A	300,718.000	2.40000	721,723.20	2.90000	872,082.20		
COLD MILLING	SY						
0135 602-025A	234.000	325.00000	76,050.00	202.00000	47,268.00		
12" PIPE CULV	FT						
0140 602-035A	536.000	430.00000	230,480.00	275.00000	147,400.00		
18" PIPE CULV	FT						
0145 602-045A	101.000	500.00000	50,500.00	325.00000	32,825.00		
24" PIPE CULV	FT						
0150 602-065A	173.000	445.00000	76,985.00	395.00000	68,335.00		
36" PIPE CULV	FT						
0155 605-525A	1.000	4,300.00000	4,300.00	3,700.00000	3,700.00		
CATCH BASIN TY 3A	EACH						



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0160 605-630A	1.000 EACH	13,500.00000	13,500.00	3,700.00000	3,700.00		
INLET TY 8							
0165 609-025A	2.000 EACH	12,000.00000	24,000.00	3,800.00000	7,600.00		
MINOR STR 18" HEADWALL							
0170 609-025B	1.000 EACH	17,500.00000	17,500.00	3,800.00000	3,800.00		
MINOR STR 24" HEADWALL							
0175 609-025C	1.000 EACH	18,000.00000	18,000.00	3,800.00000	3,800.00		
MINOR STR							
0180 612-005D	34,152.500 FT	32.00000	1,092,880.00	39.00000	1,331,947.50		
W-BEAM GUARDRAIL							





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0185 612-115B	3.000	5,200.00000	15,600.00	5,600.00000	16,800.00		
GUARDRAIL TERMINAL, FLARED	EACH						
0190 612-115C	13.000	5,200.00000	67,600.00	4,350.00000	56,550.00		
GUARDRAIL TERMINAL, TANGENT	EACH						
0195 612-120A	4.000	1,450.00000	5,800.00	2,180.00000	8,720.00		
GUARDRAIL TRANSITION, LOW SPEED	EACH						
0200 612-120B	2.000	4,000.00000	8,000.00	2,714.00000	5,428.00		
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0205 612-160A	2.000	2,000.00000	4,000.00	1,090.00000	2,180.00		
CONCRETE PARAPET CONNECTOR	EACH						



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0210 616-010A	1,127.900	26.00000	29,325.40	27.25000	30,735.28		
SIGNS TY B	SF						
0215 616-020A	173.800	26.00000	4,518.80	27.25000	4,736.05		
SIGNS TY E	SF						
0220 616-035A	1,144.700	9.00000	10,302.30	9.50000	10,874.65		
SIGN BRACKETS & BRACE ANGLES	LB						
0225 616-035A	518.900	9.00000	4,670.10	9.50000	4,929.55		
SIGN BRACKETS & BRACE ANGLES (TYPE D POST)	LB						
0230 616-050A	77.400	42.00000	3,250.80	44.00000	3,405.60		
BRKAWY STL SIGN POST TY E	LB						



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0235 616-055A	6.257 MFBM	11,000.00000	68,827.00	11,400.00000	71,329.80		
BRKAWY WOOD SIGN POST TY D							
0240 617-005A	312.000 EACH	47.00000	14,664.00	49.00000	15,288.00		
DELINEATOR TY 1 (WHITE)							
0245 617-015A	343.000 EACH	50.00000	17,150.00	51.00000	17,493.00		
DELINEATOR TY 3 WHITE							
0250 617-020A	23.000 EACH	50.00000	1,150.00	54.00000	1,242.00		
DELINEATOR TY 4 (WHITE)							
0255 617-020A	14.000 EACH	50.00000	700.00	54.00000	756.00		
DELINEATOR TY 4 WHITE							



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0260 617-045A	293.000 EACH	36.00000	10,548.00	37.00000	10,841.00		
DELINEATOR TY 9 WHITE							
0265 617-060A	18.000 EACH	450.00000	8,100.00	455.00000	8,190.00		
MILEPOST TY 3							
0270 618-010A	1.000 EACH	525.00000	525.00	2,180.00000	2,180.00		
RIGHT-OF-WAY MARKER							
0275 626-010A	516.000 SF	6.00000	3,096.00	6.00000	3,096.00		
TEMPORARY TRAFFIC CONTROL SIGNS							
0280 626-050A	80.000 EACH	14.00000	1,120.00	14.00000	1,120.00		
DRUMS							



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0285 626-092A	10,560.000 TEMPORARY PAVEMENT MARKING TAPE FT	1.00000	10,560.00	0.90000	9,504.00		
0290 626-100B	2,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	2,000.00	1.00000	2,000.00		
0295 626-105A	400.000 TRAF CNTL MAINTENANCE HR	55.00000	22,000.00	41.35000	16,540.00		
0300 626-115A	1.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) EACH	8,000.00000	8,000.00	7,800.00000	7,800.00		
0305 626-120A	450.000 FLAGGER CONTROL HR	45.00000	20,250.00	37.65000	16,942.50		



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0310 626-125A	170.000 PILOT CAR HR	75.00000	12,750.00	67.60000	11,492.00		
0315 626-135A	140.000 WEIGHTED BASE TUBULAR MARKERS EACH	9.00000	1,260.00	8.70000	1,218.00		
0320 630-025A	496,640.000 LONGITUDINAL PAV MKG- WATERBORNE FT	0.15000	74,496.00	0.14000	69,529.60		
0325 631-010A	18.900 RUMBLE STRIPS MILE	2,050.00000	38,745.00	2,700.00000	51,030.00		
0330 645-015A	(1.000) C4 SP3 & SP5 FIELD LAB LS	35,000.00000	35,000.00	18,000.00000	18,000.00		



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0335 675-005A	(1.000)	75,000.00000	75,000.00	125,000.00000	125,000.00		
SURVEY	LS						
0340 675-010A	7,000.000	1.00000	7,000.00	1.00000	7,000.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0345 675-015A	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
DIRECTED SURVEYING CREW	CA						
0350 676-005A	(1.000)	6,500.00000	6,500.00	70,000.00000	70,000.00		
RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0355 S900-50B	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
CONTINGENCY AMOUNT - DIRECTED TRAFFIC CONTROL	CA						



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0360	S900-50C 40,000.000 CONTINGENCY AMOUNT CA LOCATE AND REPLACE PIPE	1.00000	40,000.00	1.00000	40,000.00		
0365	S901-05A 1.000 SP REMOVE AND RESET SIGN EACH	300.00000	300.00	272.50000	272.50		
0370	S901-05B 101.000 SP INLET PROTECTION, RIPRAP EACH	650.00000	65,650.00	600.00000	60,600.00		
0375	S901-05C 3.000 SP AGGREGATE PRODUCTION QUALITY TESTING EACH	3,400.00000	10,200.00	1,815.00000	5,445.00		





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0380	S901-05C 3.000 SP AGGREGATE QUALITY TESTING DURING PRODUCTION EACH	3,400.00000	10,200.00	1,815.00000	5,445.00		
0385	S904-05A (1.000) SP TEMPORARY TRAFFIC CONTROL LS	339,513.75000	339,513.75	306,000.00000	306,000.00		
0390	S911-05A 2,475.400 SP 18" CURED IN PLACE PIPE FT	180.00000	445,572.00	169.00000	418,342.60		
0395	S911-05B 56.000 SP 24" CURED IN PLACE PIPE FT	640.00000	35,840.00	572.00000	32,032.00		
0400	S911-05C 55.000 SP 30" CURED IN PLACE PIPE FT	650.00000	35,750.00	627.00000	34,485.00		



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0405 S911-05D	406.800	450.00000	183,060.00	456.00000	185,500.80		
SP 36" CURED IN PLACE PIPE	FT						
0410 S911-05E	162.000	1,400.00000	226,800.00	1,400.00000	226,800.00		
SP 48" SLIPLINER	FT						
0415 S911-05F	110.000	2,000.00000	220,000.00	1,978.00000	217,580.00		
SP 60" SLIPLINER	FT						
0420 S911-05G	1,581.000	180.00000	284,580.00	169.00000	267,189.00		
SP DRAINAGE PIPE LINER (18")	FT						
0425 S911-05H	285.000	335.00000	95,475.00	322.00000	91,770.00		
SP DRAINAGE PIPE LINER (24")	FT						



Tabulation of Bids

**Proposal ID:** 20704220531

**Counties:** Clearwater, Lewis

**Letting Date:** August 02, 2022

**District(s):** D2 Design/Construction B Jesse Webb

**Call Order:** 3

**Project(s):** A020(391), A020(704)

**Contract Time:** 10/15/23 COMPLETION DATE

**Contract Description:** US-12, OROFINO to GREER

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
<b>SECTION:</b> 0001	(Work by Contract A020(704	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430 S911-05I	174.000 FT	565.00000	98,310.00	545.00000	94,830.00		
SP DRAINAGE PIPE LINER (30")							
0435 S913-05A	368.000 CY	280.00000	103,040.00	305.00000	112,240.00		
SP LEAN CONCRETE FILL							
0440 S916-05A	180.000 DAY	850.00000	153,000.00	840.00000	151,200.00		
SP TRAFFIC CONTROL SUPERVISOR							
0445 Z629-05A	(1.000) LS	1,500,000.00000	1,500,000.00	1,700,000.00000	1,700,000.00		
MOBILIZATION							
<b>Section Totals:</b>			\$18,210,000.00		\$18,277,818.62		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$18,210,000.00		\$18,277,818.62		



Tabulation of Bids

**Proposal ID:** 20704220531

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**Letting Date:** August 02, 2022

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**Project(s):** A020(391), A020(704)

**Contract Time:** 10/15/23 COMPLETION DATE

**Contract Description:** US-12, OROFINO to GREER

<b>Contract Item Totals</b>	<b>\$18,210,000.00</b>	<b>\$18,277,818.62</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>\$18,210,000.00</b>	<b>\$18,277,818.62</b>

( ) indicates item is bid as Lump Sum